

Report of the Texas Economic Development Act

January 12, 2009

The Honorable Rick Perry, Governor
The Honorable David Dewhurst, Lieutenant Governor
The Honorable Thomas R. Craddick, Speaker of the House
Members of the 81st Legislature

Ladies and Gentlemen:

We are pleased to submit the *Report of the Texas Economic Development Act* to the 81st Legislature, as required by sections 313.008 and 313.032 of the Texas Tax Code.

This report assesses the progress of each property tax value limitation agreement in effect as of June 2008. The report also may be found on our Web site at www.window.state.tx.us/ecodata/teda2008/.

We hope you will find this report useful as you deliberate during the 2009 Legislative Session.

Sincerely,

Susan Combs



Executive Summary

The 2001 Texas Legislature's House Bill 1200, now Tax Code Chapter 313 (the Texas Economic Development Act), allows school districts to attract new taxable property development by offering a tax credit and an eight-year limitation on the appraised value of the property for the maintenance and operations portion of the school district property tax. The tax revenue the school district forgoes in this manner is substantially replaced through the school funding formula. Furthermore, in many cases school districts have negotiated payments in lieu of taxes based on the tax savings accrued by the business receiving the tax break.

HB 2994 and HB 3430, both approved by the 2007 Legislature with substantially identical language, require the Comptroller to prepare a report "assessing the progress" of each property tax value limitation agreement authorized by Chapter 313. Another 2007 bill, HB 3693, passed with similar language, but required the Comptroller's report to address certain energy-related project types.

The report highlights some important issues that may be useful to legislators and others, including:

- of the 90 approved agreements (as of June 2008), 25.6 percent involve manufacturing (23); 67.8 percent are renewable energy projects (61); 4.4 percent are research and development projects (4); and 2.2 percent are nuclear energy plants (2).
- of the \$40.98 billion in estimated investments in the projects, 44.7 percent are in manufacturing, 28.0 percent are in renewable energy, 6.1 percent are in research and development and 21.2 percent are in nuclear energy plants.
- of the 5,590 estimated jobs under the Chapter 313 agreements, 77.4 percent of the jobs are in manufacturing, 8.4 percent are in renewable energy, 5.3 percent are in research and development and 8.9 percent are in nuclear energy plants.
- the agency received 89 responses to the Comptroller's request for information for this report.
- of the 90 agreements, 56 started their qualifying time period in 2008 and therefore have no jobs requirements yet; even so, four of these have created jobs.
- 34 projects started their qualifying time period in 2007 or earlier. Of these 34 agreements, 21 have met or exceeded the number of jobs promised in their original application. Most agreements allow job creation at any point before the agreement's expiration.

This report also makes recommendations to the legislature that could improve the Comptroller's ability to prepare future editions of the report.

Introduction

According to Tax Code Section 313.003, the program has the following purposes:

- (1) encourage large-scale capital investments in this state, especially in school districts that have an ad valorem tax base that is less than the statewide average ad valorem tax base of school districts in this state;
- (2) create new, high-paying jobs in this state;
- (3) attract to this state new, large-scale businesses that are exploring opportunities to locate in other states or other countries;
- (4) enable local government officials and economic development professionals to compete with other states by authorizing economic development incentives that meet or exceed incentives being offered to prospective employers by other states and to provide local officials with an effective means to attract large-scale investment;
- (5) strengthen and improve the overall performance of the economy of this state;
- (6) expand and enlarge the ad valorem property tax base of this state; and
- (7) enhance this state's economic development efforts by providing school districts with an effective local economic development option.

This report addresses the requirement of all three statutes to “assess the progress of each agreement.” It weighs the progress of agreements made through June 2008 based on information collected from the school districts and the agreements’ beneficiaries.

To prepare this assessment, the Comptroller’s office developed a form requesting statutorily required information from agreement holders as well as other information we deemed necessary to assess the progress of the agreements.

We sent a letter and form to all known current agreement holders on March 27, 2008. Since their initial approval, many of these agreements have been divided among multiple entities. As a result, the agency relied on a variety of sources, including school districts, the initial recipients and county appraisal districts, to determine the agreements’ current beneficiaries.

Agreements under Chapter 313 are made between the school district and the applicant company. The Comptroller’s office is required to provide school districts with a recommendation concerning proposed agreements based on an economic assessment of the project; the agency also conducts a general review of the project’s eligibility under the law. Our recommendations, however, are non-binding.

The state is not a party to the final agreement and does not have a role in any amendments or changes subsequent to the agreement’s execution. Amendments can be used to add new property to the agreement, thereby increasing both the property value and the value exempt from tax. Amendments also may be used to assign benefits to businesses that were not originally parties to the agreement. Beginning in 2008, the Comptroller’s office adopted a rule to require that school districts report any subsequent changes to the agreements.

We have made every effort to work with benefiting businesses to obtain accurate information for this report. Of the 90 active Chapter 313 agreements in Texas, 89 provided data for this report. BASF Corporation, which has an agreement with Brazosport ISD, did not respond to repeated requests for information. Other companies responded only after numerous requests, and some submissions were incomplete or contained conflicting information. Although the statute requires businesses to provide information to the agency, it provides no penalty for noncompliance. The agency recommends that benefiting businesses be subject to penalties for noncompliance in this matter.

Our report provides what information is known about the projects for which we received either no response or inconsistent responses.

Applications that Received a Negative Recommendation

The Comptroller's office recommended against approval for four projects. The first, submitted for the Jack County Electric Generation Facility in 2002, was determined to be ineligible for a value limitation. The company built the project without a value limitation.

The second, submitted by the TE Products Pipeline Company LLC (TEPPCO) to Port Arthur ISD, was determined to be ineligible for a Chapter 313 agreement by the Comptroller, and therefore we recommended against approval. However, the school district did not follow the Comptroller recommendation, and the company and the district entered into an agreement on Dec. 13, 2007. The estimated gross company tax benefit for the length of the agreement is approximately \$14.5 million.

The third and fourth projects, submitted by Sandridge Energy, Inc. to Fort Stockton ISD in 2008, were determined ineligible for Chapter 313 agreements by the Comptroller, and therefore we recommended against approval. The district adopted findings of fact that disagreed with the Comptroller analysis and approved entering into agreements with Sandridge in December 2008. The estimated gross company benefit for the length of the two agreements is approximately \$81.2 million.

Under current law, it is clear that districts can proceed with a project despite an unfavorable recommendation from the Comptroller's office, even when that unfavorable recommendation states that the project does not appear to meet statutory eligibility requirements. We recognize this as a problem that the Legislature should consider addressing because districts have proceeded with projects that may not be eligible under Chapter 313 of the Tax Code. While the law provides that the governing body of a school district may approve an application only if it finds that the applicant is eligible, there is nothing in Chapter 313 holding districts to this requirement.

To help ensure that districts do not enter into value limitation agreements for ineligible projects, the Legislature should consider enacting stronger provisions that will make districts more accountable for their decisions to approve these types of projects. For example, the Legislature could consider allowing districts that are aggrieved by the State's potential authority to refuse a project to seek review of this action in the Travis County District Courts.

The following tables summarize all projects subject to agreements under Chapter 313 through June 2008. All tables are based on information from the benefiting businesses, the school districts, the CADs and Comptroller estimates when necessary. A table for each agreement follows the summary tables.

Current Agreements

Table 1 pertains to Section 313.008, as codified in HB 3430, and describes projects by the statutory eligibility categories of Tax Code Section 313.024(b), including manufacturing, research and development, clean coal projects, advanced clean energy projects, renewable energy electric generation, electric power generation (integrated gasification combined cycle) and nuclear electric power generation.

TABLE 1

All Agreements

	Number of projects	Estimated total investment for life of project	2007 market value	2007 taxable value for M&O if limitation were not in effect	2007 taxable value for M&O with limitation in effect
Manufacturing	23	\$18,329,208,000	\$3,294,561,000	\$3,075,000,000	\$969,506,000
Research and Development	4	\$2,489,430,000	\$85,339,000	\$85,339,000	\$85,339,000
Clean Coal	0	\$0	\$0	\$0	\$0
Advanced Clean Energy	0	\$0	\$0	\$0	\$0
Renewable Energy Electric Generation	61	\$11,481,421,000	\$1,578,311,000	\$1,561,096,000	\$1,409,290,000
Electric Power Generation (Integrated Gasification Combined Cycle)	0	\$0	\$0	\$0	\$0
Nuclear Electric Power Generation	2	\$8,684,219,000	\$0	\$0	\$0
Total	90	\$40,984,278,000	\$4,958,211,000	\$4,721,435,000	\$2,464,135,000

	Number of qualifying jobs created through 2007	Number of qualifying jobs proposed on original application	Estimated levy loss/tax benefit through 2007	Estimated 13 year total M&O levy without any limitation or credit*	Estimated total gross tax benefit to company through limitation and tax credit
Manufacturing	3,865	4,328	\$35,799,000	\$1,246,268,000	\$874,897,000
Research and Development	357	295	\$0	\$58,771,000	\$17,185,000
Clean Coal	0	0	\$0	\$0	\$0
Advanced Clean Energy	0	0	\$0	\$0	\$0
Renewable Energy Electric Generation	173	467	\$2,902,000	\$969,126,000	\$713,444,000
Electric Power Generation (Integrated Gasification Combined Cycle)	0	0	\$0	\$0	\$0
Nuclear Electric Power Generation	0	500	\$0	\$662,383,000	\$501,245,000
Total	4,395	5,590	\$38,700,000	\$2,936,548,000	\$2,106,771,000

*11 years for projects starting in 2003 & 2004

Energy-Related Projects

Table 2 pertains to Section 313.008 as codified by HB 3693 and involves energy-related projects including wind generation, ethanol production, liquefied natural gas terminals, low-sulfur diesel production, refinery cogeneration and nuclear energy production.

TABLE 2

Energy-Related Agreements

	Number of projects	Estimated total investment for life of project	2007 market value	2007 taxable value for M&O if limitation were not in effect	2007 taxable value for M&O with limitation in effect
Wind Generation	61	\$11,481,421,000	\$1,578,311,000	\$1,561,096,000	\$1,409,290,000
Ethanol Production	1	\$181,715,000	\$315,000	\$315,000	\$315,000
Liquefied Natural Gas Terminals	2	\$1,591,000,000	\$11,288,000	\$11,288,000	\$11,288,000
Low Sulfur Diesel Production	1	\$195,000,000	\$191,008,000	\$191,008,000	\$30,000,000
Refinery Cogeneration	1	\$267,596,112	\$230,526,000	\$230,526,000	\$30,000,000
Nuclear Energy Production	2	\$8,684,219,033	\$0	\$0	\$0
HB 3693 Subset Subtotal	68	\$22,400,951,000	\$2,011,449,000	\$1,994,234,000	\$1,480,893,000
All Other Agreements	22	\$18,583,327,000	\$2,946,762,000	\$2,727,202,000	\$983,242,000

	Number of qualifying jobs created through 2007	Number of qualifying jobs proposed on original application	Estimated levy loss/tax benefit through 2007	Estimated 13 year total M&O levy without any limitation or credit*	Estimated total gross tax benefit to company through limitation and tax credit
Wind Generation	173	467	\$2,902,000	\$969,126,000	\$713,444,000
Ethanol Production	4	5	\$0	\$12,023,000	\$6,700,000
Liquefied Natural Gas Terminals	0	78	\$0	\$120,693,000	\$83,617,000
Low Sulfur Diesel Production	12	12	\$1,674,000	\$18,349,000	\$11,720,000
Refinery Cogeneration	12	10	\$4,657,000	\$24,167,000	\$18,315,000
Nuclear Energy Production	0	500	\$0	\$662,383,000	\$501,245,000
HB 3693 Subset Subtotal	201	1,072	\$9,233,000	\$1,806,741,000	\$1,335,040,000
All Other Agreements	4,146	4,518	\$29,467,000	\$1,129,807,000	\$771,731,000

*11 years for projects starting in 2003 & 2004

Total Levy Loss over the Life of the Projects

Table 3 lists the estimated annual local school district property tax revenue (levy) losses and gross company tax benefits over the life of the Chapter 313 projects. Taxable values are only included for the length of each agreement – 11 years for projects starting in 2003 and 2004 and 13 years for projects starting in 2005 through 2008. Table 3 does not include projects starting in 2009, representing an estimated total investment of approximately \$12.6 billion. Hence agreements for all but two existing projects will end by 2020. Two projects finalized in 2008, but not beginning until 2012, represent the totals shown for 2021 to 2026. The information included in this table is not required by statute and is provided for informational purposes only. These Comptroller estimates are based on information provided by benefiting businesses, school districts and other sources.

We recommend that benefiting businesses be required to provide the state with estimates of future capital investments and job creation.

TABLE 3

Estimates of Tax Base and Levy Loss

Tax Year	Estimated I&S Tax Base	Estimated M&O Tax Base	Estimate of Total Levy Loss/Tax Benefit
2003	\$156,904,000	\$156,904,000	\$0
2004	\$400,718,000	\$400,718,000	\$0
2005	\$819,267,000	\$456,280,000	\$5,248,000
2006	\$2,084,715,000	\$1,319,351,000	\$10,646,000
2007	\$4,721,435,000	\$2,464,135,000	\$24,201,000
2008	\$8,356,266,000	\$3,911,144,000	\$47,917,000
2009	\$13,035,082,000	\$5,413,166,000	\$81,918,000
2010	\$18,876,166,000	\$1,772,000,000	\$182,217,000
2011	\$21,738,130,000	\$1,776,000,000	\$215,585,000
2012	\$21,260,346,000	\$1,924,872,000	\$209,062,000
2013	\$21,032,958,000	\$2,908,076,000	\$197,044,000
2014	\$20,733,678,000	\$3,764,261,000	\$183,609,000
2015	\$22,324,416,000	\$4,805,161,000	\$186,531,000
2016	\$23,556,209,000	\$4,910,017,000	\$201,173,000
2017	\$22,713,736,000	\$6,388,997,000	\$185,157,000
2018	\$19,806,728,000	\$13,805,344,000	\$92,752,000
2019	\$18,107,028,000	\$12,149,949,000	\$70,557,000
2020	\$15,791,217,000	\$9,883,443,000	\$62,666,000
2021	\$5,760,880,000	\$60,000,000	\$60,483,000
2022	\$5,584,189,000	\$60,000,000	\$58,619,000
2023	\$5,453,919,000	\$2,792,489,000	\$29,653,000
2024	\$5,326,714,000	\$5,326,714,000	\$1,731,000
2025	\$5,202,500,000	\$5,202,500,000	\$0
2026	\$2,490,966,000	\$2,490,966,000	\$0
Total			\$2,106,771,000

Note: The Interest and Sinking (I&S) tax base is the amount without the effect of the limitation agreements. The Maintenance and Operations (M&O) tax base is the amount with the effect of the agreements.

Agreements with Multiple Businesses

Under certain circumstances, multiple affiliated business entities may participate in an agreement. When a company makes a value limitation agreement with a school district, the statute does not prohibit that company from assigning all or part of the agreement to other business entities.

Furthermore, each sub-entity is eligible to independently apply to the school district for the tax credit portion of the tax benefit. For this reason, the number of current agreement holders exceeds the number of original agreements executed. **Table 4** summarizes the ownership situation for those agreements with multiple entities.

TABLE 4

Agreements with Multiple Businesses

Original agreement in name of:	First year of agreement	School district	Names of sub-entities, each a partial agreement holder
Toyota Motor Manufacturing Texas Inc.	2005	Southwest ISD	Ark Recycling Texas, LLC; Futaba Industrial Corp., TX; Hero Assemblers, LLP; Hero Logistics, LLP; Millennium Steel Service, Indiana; Toyoda Gosei Texas, LLC; Toyota Logistics Services Inc.; Toyota Motor Manufacturing Texas Inc.; Toyota Motor Mfg. Indiana TX77; Toyota Motor Mfg. Indiana TX79; Toyota Motor Sales USA Inc.; Toyota Tsusho America Inc.; Toyota Tsusho America Inc./A R K Inc.; Toyota Tsusho America Inc./Green Metal; Toyota Tsusho America Inc./Kautex; Toyota Tsusho America Inc./Metokote; Toyota Tsusho America Inc./Millennium; Toyota Tsusho America Inc./Tenneco
Mesquite Wind, LLC	2006	Clyde ISD	Mesquite Wind, LLC; Post Oak Wind, LLC
Premcor Refining Group Inc.	2005	Port Arthur ISD	Premcor Refining Group Inc.; Port Arthur Coker Company, LP
Buffalo Gap Wind Farm, LLC; Buffalo Gap Wind Farm 2, LLC; Buffalo Gap Wind Farm 3, LLC	2006	Blackwell CISD	Buffalo Gap Wind Farm, LLC; Buffalo Gap Wind Farm 2, LLC; Buffalo Gap Wind Farm 3, LLC
AES Texas Wind Holding, LLC; AES SeaWest Inc.; Buffalo Gap Wind Farm 3, LLC; Buffalo Gap Wind Farm 4, LLC; Buffalo Gap Wind Farm 5, LLC; Buffalo Gap Wind Farm 6, LLC	2008	Blackwell CISD	AES Texas Wind Holding, LLC; AES SeaWest Inc.; Buffalo Gap Wind Farm 3, LLC; Buffalo Gap Wind Farm 4, LLC; Buffalo Gap Wind Farm 5, LLC; Buffalo Gap Wind Farm 6, LLC
Sweetwater Wind Power, LLC	2004	Blackwell CISD	Sweetwater Wind 1, LLC; Sweetwater Wind 2, LLC; Sweetwater Wind 3, LLC; Sweetwater Wind 4, LLC
Sweetwater Wind Power, LLC	2004	Highland ISD	Sweetwater Wind 3, LLC
Sweetwater Wind Power, LLC	2007	Highland ISD	Sweetwater Wind 4, LLC; Sweetwater Wind 5, LLC
Sweetwater Wind Power, LLC	2005	Sweetwater ISD	Sweetwater Wind 1, LLC; Sweetwater Wind 2, LLC; Sweetwater Wind 3, LLC
FPL Energy Horse Hollow Wind GP, LLC; FPL Energy Horse Hollow Wind II GP, LLC	2007	Jim Ned ISD	FPL Energy Horse Hollow Wind GP, LLC; FPL Energy Horse Hollow Wind II GP, LLC
FPL Energy Horse Hollow Wind GP, LLC; FPL Energy Horse Hollow Wind II GP, LLC	2007	Blackwell ISD	FPL Energy Horse Hollow Wind GP, LLC; FPL Energy Horse Hollow Wind II GP, LLC
NRG South Texas 3 LLC; NRG South Texas LP	2012	Palacios ISD	NRG South Texas 3 LLC; NRG South Texas LP
NRG South Texas 4 LLC; NRG South Texas LP	2013	Palacios ISD	NRG South Texas 4 LLC; NRG South Texas LP
Sabina Petrochemicals LLC; ATOFINA Petrochemicals Inc.; BASF Corporation	2003	Port Neches-Groves ISD	Sabina Petrochemicals LLC; ATOFINA Petrochemicals Inc.; BASF Corporation
JD Wind 7, LLC; JD Wind 8 LLC; JD Wind 9 LLC	2008	Sunray ISD	JD Wind 7, LLC; JD Wind 8, LLC; JD Wind 9, LLC
Total number of agreements: 15			Number of agreement holders: 55

Payments in Lieu of Taxes

Many Chapter 313 agreements provide for payments in lieu of taxes (PILTs) in addition to the statutory provisions requiring benefiting companies to provide for the protection of future school district revenues. PILTs paid to school districts are not reported in the state school finance system. The information included in **Table 5** is based on public information requests made to each school district with a Chapter 313 agreement and on information from initial applications. This table is provided only to give the legislature a snapshot of the depth, breadth and complexity of these agreements, and is not intended to substitute for a complete analysis.

We recommend that school districts be required to report all PILT agreements and PILT payments to the state.

TABLE 5

Payment in Lieu of Taxes (PILT) Summary

First qualifying year	School district	Applicant	Method of calculating PILT amounts	Estimated PILT amounts
2007	Albany ISD	Hackberry Wind, LLC	40 percent of any tax benefit in years three through 13.	\$6,794,750
2005	Austin ISD	Home Depot U.S.A. Inc	\$400,000 in-kind contribution in form of electronic merchandise cards and credit in Austin store. Additionally, donated voice and data equipment, playscapes, internships and career and technology clinics.	Undetermined
2007	Austin ISD	Hewlett-Packard Company	15 percent of net benefit in form of Hewlett-Packard products.	Undetermined
2008	Baird ISD	Cottonwood Wind	40 percent of net tax benefit in years three through 13.	\$152,423
2004	Beaumont ISD	ExxonMobil Oil Corporation	Unable to determine based on information provided.	Undetermined
2004	Beaumont ISD	ATOFINA Chemicals, Inc	Unable to determine based on information provided.	\$2,467,608
2008	Big Spring ISD	Gunsight Mountain Wind	40 percent of any tax benefit in years three through 13.	\$3,768,234
2004	Blackwell CISD	Sweetwater Wind Power, LLC	40 percent of net tax benefit in years three through 13.	Undetermined
2007	Blackwell CISD	FPL Energy Horse Hollow Wind GP, LLC	40 percent of any tax benefit in years three through 13.	Undetermined
2006	Blackwell CISD	Buffalo Gap Wind Farm, LLC, Buffalo Gap Wind Farm 2, LLC, Buffalo Gap Wind Farm 3, LLC and AES SeaWest Inc.	40 percent of net tax benefit in years three through 13.	Undetermined
2008	Blackwell CISD	Buffalo Gap 3-6/AES SeaWest	40 percent of any tax benefit in years three through 13.	\$10,183,998
2008	Blackwell CISD	Turkey Track Wind	40 percent of any tax benefit in years three through 13.	\$5,164,041
2008	Blanket ISD	Roadrunner Wind	40 percent of net tax benefit in years three through 13.	\$2,414,746
2008	Borden County ISD	Bull Creek Wind	40 percent of net tax benefit in years three through 13.	\$7,494,877
2008	Borden County ISD	Coyote Wind	40 percent of net tax benefit in years three through 13.	\$12,716,615
2008	Borden County ISD	Gunsight Mountain Wind	40 percent of net tax benefit in years three through 13.	\$237,723
2008	Brady ISD	Rattlesnake Power	40 percent of net tax benefit in years three through 13, with adjustments for I&S payments.	\$3,932,438
2003	Brazosport ISD	Dow Chemical Company	Revenue protection only.	N/A

TABLE 5 (CONT.)

Payment in Lieu of Taxes (PILT) Summary

First qualifying year	School district	Applicant	Method of calculating PILT amounts	Estimated PILT amounts
2006	Brazosport ISD	BASF Corporation	Revenue protection and collaboration with district to support educational programs.	Undetermined
2008	Brazosport ISD	Air Liquide Large Industries U.S., LP	Annual donation of \$50,000 in years three through 10 to the district's educational foundation.	\$400,000
2008	Bryson ISD	Barton Chapel Wind	40 percent of net tax benefit in years three through 13.	\$4,581,867
2008	Calhoun County ISD	Formosa Plastics Corporation Texas	45 percent of any tax benefit in years three through 13.	\$11,888,298
2008	Channing ISD	Distributed Wind Systems	35 percent of any tax benefit in years three through 13.	\$390,223
2008	Clarendon Consolidated ISD	CPV Wind Trew Ranch, LLC	40 percent of any tax benefit in years three through 13.	\$2,549,865
2006	Clyde Consolidated ISD	Mesquite Wind, LLC	40 percent of net tax benefit for taxable value up to \$250 million; 30 percent of net tax benefit for value exceeding \$250 million.	\$6,738,552
2008	Coahoma ISD	Wildhorse Mountain Wind	40 percent of net tax benefit in years three through 13.	\$6,145,103
2008	Comanche ISD	Roadrunner Wind	40 percent of net tax benefit in years three through 13.	\$3,272,889
2006	Dalhart ISD	Hilmar Cheese Company	\$150,000 in years three through 10.	\$1,200,000
2008	Ector County ISD	Pistol Hill Wind Energy	40 percent of net tax benefit in years three through 13.	\$7,189,419
2008	Forsan ISD	Elbow Creek Wind	40 percent of net tax benefit in years three through 13.	\$4,122,752
2008	Forsan ISD	Ocotillo Windpower	40 percent of net tax benefit in years three through 13.	\$2,337,180
2008	Grady ISD	Stanton Wind (Invenergy)	40 percent of net tax benefit in years three through 13.	\$290,795
2008	Gruver ISD	JD Wind 4, LLC (Great Plains Windpower, LLC)	35 percent of any tax benefit in years three through 13.	\$3,473,400
2008	Gruver ISD	North Texas Wind	35 percent of any tax benefit in years three through 13.	\$6,873,440
2008	Gruver ISD	DWS Frisco	35 percent of any tax benefit in years three through 13.	\$447,104
2006	Hermleigh ISD	WKN Texas, LLC	40 percent of any tax benefit in years three through 13.	\$970,039
2008	Hermleigh ISD	Scurry County Wind, LP	40 percent of any tax benefit in years three through 13.	\$3,455,034
2004	Highland ISD	Sweetwater Wind Power, LLC	40 percent of net tax benefit for years three through 13.	Undetermined
2007	Highland ISD	Sweetwater Wind Power, LLC	Two payments of \$200,000; then, 40 percent of the tax benefit in years three through 13 of the agreement.	\$1,932,547
2008	Highland ISD	Airtricity Champion Wind Farm, LLC	40 percent of any tax benefit for years three through 13.	\$1,366,284
2008	Ingleside ISD	Ingleside Energy Center	50 percent of net tax benefit in years three through 13.	Undetermined
2008	Iraan-Sheffield ISD	BP Wind (Sherbino)	40 percent of net tax benefit in years three through 13.	\$4,688,079
2008	Jacksboro ISD	RES America (Keechi)	40 percent of net tax benefit in years three through 13.	\$4,750,872
2007	Jim Ned ISD	FPL Energy Horse Hollow Wind GP, LLC	40 percent of any tax benefit in years three through 13.	\$6,984,537
2007	Klein ISD	Hewlett-Packard Company	Hewlett-Packard services plus \$170,000.	\$170,000

A Report of the Texas Economic Development Act

TABLE 5 (CONT.)

Payment in Lieu of Taxes (PILT) Summary

First qualifying year	School district	Applicant	Method of calculating PILT amounts	Estimated PILT amounts
2008	Lingleville ISD	Silver Star Wind	40 percent of net tax benefit in years three through 13.	\$3,113,147
2008	Lohn ISD	Rattlesnake Power	40 percent of net tax benefit in years three through 13.	\$3,158,035
2008	Loraine ISD	Airtricity Roscoe Wind Farm, LLC	40 percent of net tax benefit in years three through 13.	\$1,905,008
2008	Loraine ISD	Loraine Windpark Project	40 percent of net tax benefit in years three through 13.	\$13,234,707
2006	Manor ISD	Samsung Austin Semiconductor, LLC	Half of tax credit up to \$1.4 million. Additionally, \$1 million to the Manor Education Foundation to create a permanent scholarship fund, plus the purchase of a land tract for district.	Undetermined
2009	McLean ISD	IBUSA Trew Ranch	40 percent of net tax benefit in years three through 13.	\$872,629
2008	Moran ISD	Cottonwood Wind	40 percent of net tax benefit in years three through 13.	\$920,793
2008	Muenster ISD	Wolf Ridge Wind	40 percent of net tax benefit in years three through 13.	\$5,603,042
2008	Mullin ISD	Roadrunner Wind	40 percent of net tax benefit in years three through 13.	\$2,659,642
2008	Paducah ISD	Airtricity Wild Horse Wind Farm, LLC	40 percent of net tax benefit in years three through 13.	\$2,217,142
2012	Palacios ISD	South Texas Project Unit 3	Annual contributions to the Palacios ISD Education Foundation in the amounts of \$500,000, \$500,000, \$750,000, \$750,000, \$1,000,000, \$1,000,000, \$1,000,000, \$1,250,000, \$1,250,000, \$1,250,000, \$1,500,000, \$2,000,000, \$2,000,000, \$2,000,000, \$2,000,000, \$2,500,000 and \$2,500,000. Additionally, beginning in third year, Palacios ISD will receive 5 percent of the tax benefit for next 11 years.	\$31,056,551
2012	Palacios ISD	South Texas Project Unit 4	Annual contributions to the Palacios ISD Education Foundation in the amounts of \$500,000, \$500,000, \$750,000, \$750,000, \$1,000,000, \$1,000,000, \$1,000,000, \$1,250,000, \$1,250,000, \$1,250,000, \$1,500,000, \$2,000,000, \$2,000,000, \$2,000,000, \$2,000,000, \$2,500,000, 2,500,000 and \$2,500,000. Additionally, beginning in third year, Palacios ISD will receive 5 percent of the tax benefit for next 11 years.	\$33,274,190
2008	Perrin-Whitt Consolidated ISD	RES America (Keechi)	40 percent of net tax benefit in years three through 13.	\$5,314,296
2007	Plainview ISD	Plainview BioEnergy, LLC	Two payments of \$100,00 in addition to 20 percent of the tax benefit in years three through 13.	\$1,132,763
2005	Plano ISD	Texas Instruments Incorporated	Collaboration with district to support educational programs, preferred pricing on products, etc.	Undetermined
2006	Plemons-Stinnett-Phillips Consolidated ISD	ConocoPhillips Company	45 percent of the tax benefit in years three through 10.	\$14,854,653
2008	Plemons-Stinnett-Phillips Consolidated ISD	Chevron Phillips Chem	45 percent of tax benefit in years three through 13.	\$4,884,436
2003	Port Arthur ISD	Premcor Corporation	50 percent of net tax benefit in years four through 10.	Undetermined

TABLE 5 (CONT.)

Payment in Lieu of Taxes (PILT) Summary

First qualifying year	School district	Applicant	Method of calculating PILT amounts	Estimated PILT amounts
2004	Port Arthur ISD	Praxair Inc.	50 percent of net tax benefit in years four through 12.	Undetermined
2005	Port Arthur ISD	Premcor Refining Group Inc.	50 percent of net tax benefit in years four through 10.	Undetermined
2007	Port Arthur ISD	Motiva Enterprises, LLC	\$4 million per year for eight years, linked to trade zone payments.	\$32,000,000
2008	Port Arthur ISD	TE Products Pipeline Company	50 percent of net tax benefit in years three through 13.	\$5,311,279
2003	Port Neches-Groves ISD	Sabina Petrochemicals	\$1.4 million a year for eight years.	\$11,000,000
2008	Priddy ISD	Roadrunner Wind	40 percent of net tax benefit in years three through 13.	\$3,559,054
2008	Robert Lee ISD	Goat Wind	40 percent of net tax benefit in years three through 13.	\$3,914,692
2008	Robert Lee ISD	Capricorn Ridge II	40 percent of net tax benefit in years three through 13.	\$2,331,141
2008	Rochelle ISD	Rattlesnake Power	40 percent of net tax benefit in years three through 13.	\$544,755
2008	Roscoe ISD	Airtricity Champion Wind Farm, LLC	40 percent of net tax benefit in years three through 13.	\$9,412,838
2007	Round Rock ISD	Hewlett-Packard Company	15 percent in Hewlett-Packard products.	\$185,281
2006	Sabine Pass ISD	Golden Pass LNG, LLC (An affiliate of ExxonMobil Corporation)	\$750,000 payment and 16 percent of net benefit in years three through 11.	\$11,282,626
2008	Snyder ISD	Scurry County Wind, LP	40 percent of any tax benefit in years three through 13.	\$2,584,387
2005	Southwest ISD	Toyota Motor Manufacturing Texas	\$2 million.	\$2,000,000
2008	Spur ISD	Invenergy/McAdoo	40 percent of any tax benefit in years three through 13.	\$5,170,701
2008	Stanton ISD	Stanton Wind (Invenergy)	40 percent of any tax benefit in years three through 13.	\$2,422,163
2007	Sterling City ISD	Airtricity Forest Creek Wind Farm, LLC	40 percent of any tax benefit in years three through 13.	\$2,719,000
2008	Sterling City ISD	Capricorn Ridge I (Goat Mt)	40 percent of net tax benefit in years three through 13.	\$27,215,061
2008	Sterling City ISD	Goat Wind	40 percent of net tax benefit in years three through 13.	\$8,668,662
2008	Sterling City ISD	Sterling Wind Energy	40 percent of net tax benefit in years three through 13.	\$8,398,459
2007	Sunnyvale ISD	American Marazzi Tile Inc.	Revenue Protection Only.	N/A
2008	Sunray ISD	John Deere 7, 8, 9	35 percent of any tax benefit in years three through 13.	\$1,339,297
2005	Sweeny ISD	ConocoPhillips	48 percent of net tax benefit in years three through 10.	\$787,509
2005	Sweetwater ISD	Sweetwater Wind Power, LLC	40 percent of any tax benefit in years three through 11.	\$1,821,000
2007	Vega ISD	Wildorado Wind, LP (converting to LLC)	40 percent of any tax benefit in years three through 13.	Undetermined
2007	Wildorado ISD	Wildorado Wind, LP (converting to LLC)	40 percent of any tax benefit in years three through 13.	\$1,797,857
2008	Zephyr ISD	Roadrunner Wind	40 percent of net tax benefit in years three through 13.	\$784,304

Applications Currently Under Review by the Comptroller or School Districts

Table 6 lists projects starting in 2009 that have been submitted to the Comptroller's office for review. At this writing, these companies had not yet entered into agreements with the local school districts.

TABLE 6

2009 Projects Currently Under Review

First Qualifying Year	School District	Applicant	Eligibility Category on Application	Total Investment	Limited Value	Number of Qualifying Jobs
2009	Beaumont ISD	Eastman Chemical	Manufacturing	\$1,322,869,000	\$30,000,000	252
2009	Port Arthur ISD	Premcor	Manufacturing	\$1,300,000,000	\$30,000,000	50
2009	Del Valle ISD	Spansion Inc.	Research and Development Facility	\$80,000,000	\$80,000,000	30
2009	Gregory-Portland ISD	Vista Del Sol LNG	Manufacturing	\$675,000,000	\$20,000,000	45
2009	Gregory-Portland ISD	Corpus Christi LNG	Manufacturing	\$750,000,000	\$20,000,000	65
2009	Hermleigh ISD	Airtricity Pyron	Wind Power Generation	\$175,700,000	\$10,000,000	10
2009	Trent ISD	South Trent Wind	Wind Power Generation	\$39,912,000	\$10,000,000	5
2009	Glasscock County ISD	Airtricity Panther	Wind Power Generation	\$191,700,000	\$10,000,000	10
2009	Olney ISD	BP Wind Energy	Wind Power Generation	\$323,000,000	\$10,000,000	7
2009	Chillicothe ISD	Blue Summit Wind	Wind Power Generation	\$250,000,000	\$10,000,000	8
2009	Northside ISD	Blue Summit Wind	Wind Power Generation	\$120,000,000	\$5,000,000	6
2009	Forsan ISD	Panther Creek Wind	Wind Power Generation	\$32,400,000	\$10,000,000	3
2009	Iraan-Sheffield ISD	Sherbino II Wind	Wind Power Generation	\$250,250,000	\$20,000,000	8
2009	Christoval ISD	Langford Wind Power	Wind Power Generation	\$180,000,000	\$40,000,000	6
2009	Wildorado ISD	Wildorado Wind Two	Wind Power Generation	\$188,000,000	\$10,000,000	4
2009	Irion County ISD	Langford Wind Power	Wind Power Generation	\$87,000,000	\$40,000,000	3
2009	Archer City ISD	Windthorst-1	Wind Power Generation	\$117,260,000	\$40,000,000	5
2009	Pringle-Morse ISD	DeWind SWI	Wind Power Generation	\$317,741,000	\$10,000,000	10
2009	Waller ISD	Hewlett-Packard Company	Research and Development Facility	\$195,913,000	\$10,000,000	9
2009	Fort Stockton ISD	SandRidge Energy	Manufacturing	\$835,200,000	\$20,000,000	35
2009	Fort Stockton ISD	SandRidge Energy	Manufacturing	\$367,000,000	\$20,000,000	16
2009	Port Neches-Groves ISD	Total Petrochemicals	Manufacturing	\$2,002,000,000	\$30,000,000	36
2009	Iraan-Sheffield ISD	Texas Land Partners	Wind Power Generation	\$340,000,000	\$20,000,000	6
2009	Lingleville ISD	Silver Star II Power Partners	Wind Power Generation	\$45,000,000	\$5,000,000	2
2009	Odem-Edroy ISD	EC&R Papalote Creek I, LLC	Wind Power Generation	\$28,200,000	\$10,000,000	2

TABLE 6 (CONT.)

2009 Projects Currently Under Review

First Qualifying Year	School District	Applicant	Eligibility Category on Application	Total Investment	Limited Value	Number of Qualifying Jobs
2009	Kenedy County Wide CSD	Heartland Wind, LLC	Wind Power Generation	\$375,103,000	\$10,000,000	8
2009	Floydada ISD	Texas Land Partners	Wind Power Generation	\$202,550,000	\$10,000,000	5
2009	Kermit ISD	Notrees Windpower	Wind Power Generation	\$293,400,000	\$10,000,000	15
2009	Huckabay ISD	Silver Star II Power Partners	Wind Power Generation	\$105,000,000	\$10,000,000	4
2009	Webb CISD	Martifier Renewable Wind, LLC	Wind Power Generation	\$207,075,000	\$10,000,000	6
2009	Panhandle ISD	Babcock & Brown	Wind Power Generation	\$119,625,000	\$10,000,000	5
2009	Schleicher ISD	Langford Wind Power, LLC	Wind Power Generation	\$33,000,000	\$10,000,000	1
2009	Jim Hogg County ISD	Martifier Renewable Wind, LLC	Wind Power Generation	\$176,275,000	\$10,000,000	6
2009	Taft ISD	EC&R Papalote Creek I, LLC	Wind Power Generation	\$108,900,000	\$10,000,000	6
2009	Sinton ISD	EC&R Papalote Creek I, LLC	Wind Power Generation	\$39,500,000	\$10,000,000	2
2009	Andrews ISD	2W Wind	Wind Power Generation	\$201,600,000	\$20,000,000	11
2009	Sterling City ISD	EC&R Panther Creek Wind Farm	Wind Power Generation	\$199,500,000	\$10,000,000	10
2009	Liberty ISD	Boomerang Tube	Manufacturing	\$170,024,000	\$20,000,000	20
TOTAL				\$12,643,697,000		

Recommendations to the Legislature

The Comptroller's office is required to provide this report on a biennial basis. To improve the program's transparency and provide the legislature with better information regarding these agreements, we provide the following suggestions that would assist us in providing more complete information in future reports:

- require that school districts and benefiting businesses report to the state all transactions associated with the agreement, including amendments, assignments and requirements for payment in lieu of taxes;
- provide a penalty for benefiting businesses that do not comply with the statute's reporting requirements;
- require benefiting businesses to provide estimated future capital investment levels and estimated future job creation levels to the state; and
- To help ensure that districts do not enter into value limitation agreements for ineligible projects, the Legislature should consider enacting stronger provisions that will make districts more accountable for their decisions to approve these types of projects. For example, the Legislature could consider allowing districts that are aggrieved by the State's potential authority to refuse a project to seek review of this action in the Travis County District Courts.

Statutory Reporting Requirements

As noted above, three separate statutes were passed during the 2007 legislative session requiring the Comptroller to make reports related to projects authorized by Chapter 313 of the Tax Code. Sections 313.008 and 313.032 are substantially identical and read as follows:

Sec. 313.008. REPORT ON COMPLIANCE WITH AGREEMENTS.

- (a) Before the beginning of each regular session of the legislature, the comptroller shall submit to the lieutenant governor, the speaker of the house of representatives, and each member of the legislature a report assessing the progress of each agreement entered into under this chapter. The report must be based on data certified to the comptroller by each recipient of a limitation on appraised value under this chapter and state for each agreement:
 - (1) the number of qualifying jobs each recipient of a limitation on appraised value committed to create;
 - (2) the number of qualifying jobs each recipient created;
 - (3) the median wage of the new jobs each recipient created;
 - (4) the amount of the qualified investment each recipient committed to expend or allocate per project;
 - (5) the amount of the qualified investment each recipient expended or allocated per project;
 - (6) the market value of the qualified property of each recipient as determined by the applicable chief appraiser;
 - (7) the limitation on appraised value for the qualified property of each recipient;
 - (8) the dollar amount of the taxes that would have been imposed on the market value of the qualified property if the property had not received a limitation on appraised value;
 - (9) the dollar amount of the taxes imposed on the qualified property;
 - (10) the number of new jobs created by each recipient in each sector of the North American Industry Classification System; and
 - (11) of the number of new jobs each recipient created, the number of jobs created that provide health benefits for employees.
- (b) The report may not include information that is made confidential by law.
- (c) The comptroller may require a recipient to submit, on a form the comptroller provides, information required to complete the report.

Sec. 313.032. REPORT ON COMPLIANCE WITH AGREEMENTS.

- (a) Before the beginning of each regular session of the legislature, the comptroller shall submit to the lieutenant governor, the speaker of the house of representatives, and each other member of the legislature a report assessing the progress of each agreement made under this chapter. The report must be based on data certified to the comptroller by each recipient of a limitation on appraised value under this subchapter and state for each agreement:
 - (1) the number of qualifying jobs each recipient of a limitation on appraised value committed to create;
 - (2) the number of qualifying jobs each recipient created;
 - (3) the median wage of the new jobs each recipient created;
 - (4) the amount of the qualified investment each recipient committed to spend or allocate for each project;
 - (5) the amount of the qualified investment each recipient spent or allocated for each project;
 - (6) the market value of the qualified property of each recipient as determined by the applicable chief appraiser;
 - (7) the limitation on appraised value for the qualified property of each recipient;
 - (8) the dollar amount of the taxes that would have been imposed on the qualified property if the property had not received a limitation on appraised value;
 - (9) the dollar amount of the taxes imposed on the qualified property;
 - (10) the number of new jobs created by each recipient in each sector of the North American Industry Classification System; and
 - (11) of the number of new jobs each recipient created, the number of jobs created that provide health benefits for employees.
- (b) The report may not include information that is confidential by law.
- (c) The comptroller may require a recipient to submit, on a form the comptroller provides, information required to complete the report.

Section 313.008, as codified by HB 3693, pertains only to energy-related projects:

Sec. 313.008. REPORT ON COMPLIANCE WITH ENERGY-RELATED AGREEMENTS.

- (a) Before the beginning of each regular session of the legislature, the comptroller shall submit to the lieutenant governor, the speaker of the house of representatives, and each member of the legislature a report assessing the progress of each agreement entered into under this chapter utilizing data certified by agreement recipients, on each agreement entered into under this chapter involving energy-related projects, including wind generation, ethanol production, liquefied natural gas terminals, low sulfur diesel production, refinery cogeneration, and nuclear energy production. The report must state for each agreement:
 - (1) the number of qualifying jobs each recipient of a limitation on appraised value committed to create;
 - (2) the number of qualifying jobs each recipient created;
 - (3) the median wage of the new jobs each recipient created;
 - (4) the amount of the qualified investment each recipient committed to expend or allocate per project;
 - (5) the amount of the qualified investment each recipient expended or allocated per project;
 - (6) the market value of the qualified property of each recipient as established by the local appraiser;
 - (7) the limitation on appraised value for the qualified property of each recipient;
 - (8) the dollar amount of the ad valorem taxes that would have been imposed on the market value of the qualified property;
 - (9) the dollar amount of the ad valorem taxes imposed on the qualified property;
 - (10) the number of new jobs created by each recipient in each sector of the North American Industry Classification System (NAICS); and
 - (11) of the number of new jobs each recipient created, the number of positions created that provide health benefits for employees.
- (b) The report may not include information that is made confidential by law.
- (c) The comptroller may require a recipient to submit, on a form provided by the comptroller, information required to complete the report.

The following pages list information on individual Chapter 313 projects by school district.

Albany ISD – Hackberry Wind, LLC

Agreement Identifiers	
Name of school district	Albany ISD
Name of CAD appraising the qualified property in this school district	Shackelford
Name of applicant on original application and NAICS code*	Hackberry Wind, LLC; 221119
Name of company entering into original agreement with district	Hackberry Wind, LLC
Name of current agreement holder(s)	Hackberry Wind, LLC
Name of project on original application (or short description of facility)	[Hackberry] Wind Turbine Farm
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 30, 2006
Date original limitation agreement approved by school district	December 18, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$247,350,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$247,350,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$23,431,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$17,921,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Austin ISD – Hewlett-Packard Company

Agreement Identifiers	
Name of school district	Austin ISD
Name of CAD appraising the qualified property in this school district	Travis
Name of applicant on original application and NAICS code*	Hewlett-Packard Company; 541712
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
Name of project on original application (or short description of facility)	Data Center
Limitation amount*	\$100,000,000
Statutory eligibility category [313.024(b)]	Research and Development
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	April 24, 2006
Date original limitation agreement approved by school district	November 6, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	25
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$66,000,000
Qualified investment reported (through 2007)*	\$189,799,571
Required qualified investment	\$100,000,000
Total investment (estimated)	\$710,900,000
2007 market value of the qualified property as reported by company*	\$17,550,000
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$17,550,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$182,520
M&O taxable value of qualified property (in 2007) with limitation in effect	\$17,550,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$182,520
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,087,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,022,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	27.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Austin ISD – Home Depot USA, Inc.

Agreement Identifiers	
Name of school district	Austin ISD
Name of CAD appraising the qualified property in this school district	Travis
Name of applicant on original application and NAICS code*	Home Depot USA, Inc.; 008731
Name of company entering into original agreement with district	Home Depot USA, Inc.
Name of current agreement holder(s)	Home Depot USA, Inc.
Name of project on original application (or short description of facility)	Home Depot Data, Research and Development Facility
Limitation amount*	\$100,000,000
Statutory eligibility category [313.024(b)]	Research and Development
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	August 17, 2004
Date original limitation agreement approved by school district	December 6, 2004
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application*	220
Number of qualifying jobs recipient actually created (in 2007)*	357
Number of new jobs created that provide health benefits for employees (in 2007)*	357
Median wage reported (for 2007)*	\$83,000
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$281,924,533
Qualified investment reported (through 2007)*	\$143,680,741
Required qualified investment	\$100,000,000
Total investment (estimated)	\$322,229,841
2007 market value of the qualified property as reported by company*	\$39,730,473
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$39,730,473
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$1,089,299
M&O taxable value of qualified property (in 2007) with limitation in effect	\$39,730,473
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$1,089,299
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,121,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$0
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	0.0%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Baird ISD – Cottonwood Wind LLC

Agreement Identifiers	
Name of school district	Baird ISD
Name of CAD appraising the qualified property in this school district	Callahan
Name of applicant on original application and NAICS code*	Cottonwood Wind LLC; 221119
Name of company entering into original agreement with district	Cottonwood Wind LLC
Name of current agreement holder(s)	Cottonwood Wind LLC
Name of project on original application (or short description of facility)	Wind Farm
Limitation amount*	\$20,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 23, 2007
Date original limitation agreement approved by school district	December 31, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	1
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$27,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$20,000,000
Total investment (estimated)	\$27,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,171,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$405,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	12.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Beaumont ISD – Arkema Inc.

Agreement Identifiers	
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application and NAICS code*	Atofina Chemicals, Inc.; 325110
Name of company entering into original agreement with district	Atofina Chemicals, Inc.
Name of current agreement holder(s)	Arkema Inc.
Name of project on original application (or short description of facility)	Acrolein Plant
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	March 7, 2003
Date original limitation agreement approved by school district	September 18, 2003
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	31
Number of new jobs created that provide health benefits for employees (in 2007)*	31
Median wage reported (for 2007)*	\$73,788
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$87,000,000
Qualified investment reported (through 2007)*	\$87,131,375
Required qualified investment	\$30,000,000
Total investment (estimated)	\$89,604,322
2007 market value of the qualified property as reported by company*	\$81,337,750
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$71,125,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$2,602,224
M&O taxable value of qualified property (in 2007) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$1,695,863
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$906,361
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,780,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,875,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	49.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Beaumont ISD – ExxonMobil Corporation

Agreement Identifiers	
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application and NAICS code*	ExxonMobil Corporation; 324110
Name of company entering into original agreement with district	ExxonMobil Corporation
Name of current agreement holder(s)	ExxonMobil Corporation
Name of project on original application (or short description of facility)	Cogeneration Project
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Refinery Cogeneration
Date original application filed with school district	October 7, 2002 (amended Nov. 26, 2002)
Date original limitation agreement approved by school district	September 18, 2003
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	12
Number of new jobs created that provide health benefits for employees (in 2007)*	12
Median wage reported (for 2007)*	\$89,907
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$200,000,000
Qualified investment reported (through 2007)*	\$267,596,112
Required qualified investment	\$30,000,000
Total investment (estimated)	\$267,596,112
2007 market value of the qualified property as reported by company*	\$230,526,000
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$230,526,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$7,423,258
M&O taxable value of qualified property (in 2007) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$2,766,038
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,657,220
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$24,167,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$18,315,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Big Spring ISD – Gunsight Mountain Wind Energy LLC

Agreement Identifiers	
Name of school district	Big Spring ISD
Name of CAD appraising the qualified property in this school district	Howard
Name of applicant on original application and NAICS code*	Gunsight Mountain Wind Energy LLC; 221119
Name of company entering into original agreement with district	Gunsight Mountain Wind Energy LLC
Name of current agreement holder(s)	Gunsight Mountain Wind Energy LLC
Name of project on original application (or short description of facility)	Gunsight Mountain Wind Energy LLC
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 29, 2007
Date original limitation agreement approved by school district	December 13, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$186,020,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$186,020,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,554,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,144,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	60.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Blackwell CISD – AES Texas Wind Holding LLC, AES SeaWest, Inc., Buffalo Gap Wind Farm 3, LLC, Buffalo Gap Wind Farm 4, LLC, Buffalo Gap Wind Farm 5, LLC, Buffalo Gap Wind Farm 6, LLC

Agreement Identifiers	
Name of school district	Blackwell CISD
Name of CAD appraising the qualified property in this school district	Nolan and Taylor
Name of applicant on original application and NAICS code*	AES Texas Wind Holding LLC, AES SeaWest, Inc., Buffalo Gap Wind Farm 3, LLC, Buffalo Gap Wind Farm 4, LLC, Buffalo Gap Wind Farm 5, LLC, Buffalo Gap Wind Farm 6, LLC; 221119
Name of company entering into original agreement with district	AES Texas Wind Holding LLC, AES SeaWest, Inc., Buffalo Gap Wind Farm 3, LLC, Buffalo Gap Wind Farm 4, LLC, Buffalo Gap Wind Farm 5, LLC, Buffalo Gap Wind Farm 6, LLC
Name of current agreement holder(s)	AES Texas Wind Holding LLC, AES SeaWest, Inc., Buffalo Gap Wind Farm 3, LLC, Buffalo Gap Wind Farm 4, LLC, Buffalo Gap Wind Farm 5, LLC, Buffalo Gap Wind Farm 6, LLC
Name of project on original application (or short description of facility)	AES Texas Wind Holding LLC, AES SeaWest, Inc., Buffalo Gap Wind Farm 3, LLC, Buffalo Gap Wind Farm 4, LLC, Buffalo Gap Wind Farm 5, LLC, Buffalo Gap Wind Farm 6, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	July 24, 2007
Date original limitation agreement approved by school district	September 10, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	34
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$350,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$388,830,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$24,810,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$17,888,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Blackwell CISD – Buffalo Gap Wind Farm LLC, Buffalo Gap Wind Farm 2 LLC, Buffalo Gap Wind Farm 3 LLC

Agreement Identifiers	
Name of school district	Blackwell CISD
Name of CAD appraising the qualified property in this school district	Nolan and Taylor
Name of applicant on original application and NAICS code*	Buffalo Gap Wind Farm LLC, Buffalo Gap Wind Farm 2 LLC, Buffalo Gap Wind Farm 3 LLC; 221119
Name of company entering into original agreement with district	Buffalo Gap Wind Farm LLC, Buffalo Gap Wind Farm 2 LLC, Buffalo Gap Wind Farm 3 LLC
Name of current agreement holder(s)	Buffalo Gap Wind Farm LLC, Buffalo Gap Wind Farm 2 LLC, Buffalo Gap Wind Farm 3 LLC
Name of project on original application (or short description of facility)	Buffalo Gap Wind Farm LLC, Buffalo Gap Wind Farm 2 LLC, Buffalo Gap Wind Farm 3 LLC
Limitation amount*	\$1,964,000, \$5,074,000, \$2,962,000 (\$10,000,000 combined)
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	April 9, 2004, June 5, 2005, July 27, 2006
Date original limitation agreement approved by school district	May 5, 2005
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application*	23
Number of qualifying jobs recipient actually created (in 2007)*	10
Number of new jobs created that provide health benefits for employees (in 2007)*	10
Median wage reported (for 2007)*	\$65,121
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$84,600,000
Qualified investment reported (through 2007)*	\$494,687,283
Required qualified investment	\$10,000,000
Total investment (estimated)	\$681,786,284
2007 market value of the qualified property as reported by company*	\$100,696,916
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$100,696,916
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$1,764,891
M&O taxable value of qualified property (in 2007) with limitation in effect	\$100,696,916
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$1,764,891
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$43,800,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$33,949,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Blackwell CISD – FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC

Agreement Identifiers	
Name of school district	Blackwell CISD
Name of CAD appraising the qualified property in this school district	Taylor and Nolan
Name of applicant on original application and NAICS code*	FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC; 221119
Name of company entering into original agreement with district	FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC
Name of current agreement holder(s)	FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC
Name of project on original application (or short description of facility)	FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC
Limitation amount*	\$1,710,000 and \$8,290,000 (\$10,000,000 combined)
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	May 25, 2005
Date original limitation agreement approved by school district	December 28, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	10
Number of new jobs created that provide health benefits for employees (in 2007)*	10
Median wage reported (for 2007)*	8 jobs @\$44,219; 2 jobs @\$48,214
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$600,000,000
Qualified investment reported (through 2007)*	\$635,353,831
Required qualified investment	\$10,000,000
Total investment (estimated)	\$642,140,000
2007 market value of the qualified property as reported by company*	\$618,602,850
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$618,602,850
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$6,433,470
M&O taxable value of qualified property (in 2007) with limitation in effect	\$618,602,850
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$6,433,470
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$64,236,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$51,892,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	80.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Blackwell CISD – Sweetwater Wind 1, LLC; Sweetwater Wind 2, LLC; Sweetwater Wind 3, LLC; Sweetwater Wind 4, LLC

Agreement Identifiers	
Name of school district	Blackwell CISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application and NAICS code*	Sweetwater Wind Power LLC; 221119
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 1, LLC; Sweetwater Wind 2, LLC; Sweetwater Wind 3, LLC; Sweetwater Wind 4, LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount*	\$10,000,000 total for all subentities combined
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	June 25, 2003
Date original limitation agreement approved by school district	December 22, 2003
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application*	2.8
Number of qualifying jobs recipient actually created (in 2007)*	12.8
Number of new jobs created that provide health benefits for employees (in 2007)*	12.8
Median wage reported (for 2007)*	\$35,200
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$132,600,000
Qualified investment reported (through 2007)*	\$83,215,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$115,617,000
2007 market value of the qualified property as reported by company*	\$98,094,200
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$98,094,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$3,327,495
M&O taxable value of qualified property (in 2007) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$1,194,505
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,132,990
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,738,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,561,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	86.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Blackwell ISD – Turkey Track Wind Energy, LLC

Agreement Identifiers	
Name of school district	Blackwell ISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application and NAICS code*	Turkey Track Wind Energy, LLC; 221119
Name of company entering into original agreement with district	Turkey Track Wind Energy, LLC
Name of current agreement holder(s)	Turkey Track Wind Energy, LLC
Name of project on original application (or short description of facility)	Turkey Track Wind Energy, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 23, 2007
Date original limitation agreement approved by school district	December 12, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$215,470,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$215,470,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$15,323,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,747,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Blanket ISD – Roadrunner Wind LLC

Agreement Identifiers	
Name of school district	Blanket ISD
Name of CAD appraising the qualified property in this school district	Brown
Name of applicant on original application and NAICS code*	Roadrunner Wind LLC; 221119
Name of company entering into original agreement with district	Roadrunner Wind LLC
Name of current agreement holder(s)	Roadrunner Wind LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$1,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	October 24, 2007
Date original limitation agreement approved by school district	November 12, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	1
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$87,500,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$1,000,000
Total investment (estimated)	\$87,500,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,626,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,556,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.0%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Borden County ISD – Bull Creek Wind LLC

Agreement Identifiers	
Name of school district	Borden County ISD
Name of CAD appraising the qualified property in this school district	Borden
Name of applicant on original application and NAICS code*	Bull Creek Wind LLC; 221119
Name of company entering into original agreement with district	Bull Creek Wind LLC
Name of current agreement holder(s)	Bull Creek Wind LLC
Name of project on original application (or short description of facility)	Bull Creek
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 10, 2007
Date original limitation agreement approved by school district	December 17, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$270,098,680
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$270,098,680
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$25,656,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,708,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Borden County ISD – Coyote Wind, LLC

Agreement Identifiers	
Name of school district	Borden County ISD
Name of CAD appraising the qualified property in this school district	Borden
Name of applicant on original application and NAICS code*	Coyote Wind, LLC; 221119
Name of company entering into original agreement with district	Coyote Wind, LLC
Name of current agreement holder(s)	Coyote Wind, LLC
Name of project on original application (or short description of facility)	Coyote Wind, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2007
Date original limitation agreement approved by school district	December 17, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	11
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$427,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$427,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$40,332,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$30,357,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.3%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Borden County ISD – Gunsight Mountain Wind Energy LLC

Agreement Identifiers	
Name of school district	Borden County ISD
Name of CAD appraising the qualified property in this school district	Howard
Name of applicant on original application and NAICS code*	Gunsight Mountain Wind Energy LLC; 221119
Name of company entering into original agreement with district	Gunsight Mountain Wind Energy LLC
Name of current agreement holder(s)	Gunsight Mountain Wind Energy LLC
Name of project on original application (or short description of facility)	Gunsight Mountain Wind Energy LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 30, 2007
Date original limitation agreement approved by school district	December 17, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$23,580,001
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$23,580,001
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$1,708,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$492,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	28.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Brady ISD – Rattlesnake Power, LLC

Agreement Identifiers	
Name of school district	Brady ISD
Name of CAD appraising the qualified property in this school district	McCulloch
Name of applicant on original application and NAICS code*	Rattlesnake Power, LLC; 221119
Name of company entering into original agreement with district	Rattlesnake Power, LLC
Name of current agreement holder(s)	Rattlesnake Power, LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2007
Date original limitation agreement approved by school district	December 17, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	5
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$150,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$150,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$14,109,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,034,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Brazosport ISD – Air Liquide Large Industries U.S. LP

Agreement Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application and NAICS code*	Air Liquide Large Industries U.S. LP; 325120
Name of company entering into original agreement with district	Air Liquide Large Industries U.S. LP
Name of current agreement holder(s)	Air Liquide Large Industries U.S. LP
Name of project on original application (or short description of facility)	Air Separation Unit
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	January 19, 2007
Date original limitation agreement approved by school district	December 18, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	4
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$66,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$66,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,742,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,475,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	36.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Brazosport ISD – BASF Corporation

Agreement Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application and NAICS code*	BASF Corporation; 325110
Name of company entering into original agreement with district	BASF Corporation
Name of current agreement holder(s)	BASF Corporation
Name of project on original application (or short description of facility)	Super Absorbent Polymer Manufacturing Facility
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Eligibility Category
Date original application filed with school district	January 1, 2005
Date original limitation agreement approved by school district	May 10, 2005
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	Did not return HB 2994 Report Form
Number of new jobs created that provide health benefits for employees (in 2007)*	Did not return HB 2994 Report Form
Median wage reported (for 2007)*	Did not return HB 2994 Report Form
Year in which first qualified jobs are reported	Did not return HB 2994 Report Form

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$160,000,000
Qualified investment reported (through 2007)*	Did not return HB 2994 Report Form
Required qualified investment	\$30,000,000
Total investment (estimated)	\$160,000,000
2007 market value of the qualified property*	\$39,875,030
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$39,875,030
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$390,457
M&O taxable value of qualified property (in 2007) with limitation in effect	\$39,875,030
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$390,457
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,667,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,971,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.3%
Payment in lieu of taxes (PILT) provision in agreement	No

*Includes Data Required by Tax Code Section 313.008

Brazosport ISD – Dow Chemical Company

Agreement Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application and NAICS code*	Dow Chemical Company; 325110 – Basic Chemical Mfg
Name of company entering into original agreement with district	Dow Chemical Company
Name of current agreement holder(s)	Dow Chemical Company
Name of project on original application (or short description of facility)	Polymeric Methylene Dipara-phenylene Isocyanate (PMDI) Plant
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	September 3, 2002
Date original limitation agreement approved by school district	December 3, 2002
First year of qualifying time period	2003
First year of property value limitation (the third year of the agreement)	2005

Employment Information	
Number of qualifying jobs recipient committed to create on application*	30
Number of qualifying jobs recipient actually created (in 2007)*	55
Number of new jobs created that provide health benefits for employees (in 2007)*	55
Median wage reported (for 2007)*	\$74,203
Year in which first qualified jobs are reported	2003

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$171,000,000
Qualified investment reported (through 2007)*	\$102,730,580
Required qualified investment	\$30,000,000
Total investment (estimated)	\$271,061,944
2007 market value of the qualified property as reported by company*	\$270,977,628
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$180,172,050
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$7,474,249
M&O taxable value of qualified property (in 2007) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$2,461,567
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$5,012,682
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,151,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,304,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.3%
Payment in lieu of taxes (PILT) provision in agreement	No

*Includes Data Required by Tax Code Section 313.008

Bryson ISD – Barton Chapel Wind, LLC

Agreement Identifiers	
Name of school district	Bryson ISD
Name of CAD appraising the qualified property in this school district	Jack
Name of applicant on original application and NAICS code*	Barton Chapel Wind, LLC; 221119
Name of company entering into original agreement with district	Barton Chapel Wind, LLC
Name of current agreement holder(s)	Barton Chapel Wind, LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 13, 2007
Date original limitation agreement approved by school district	December 10, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	6
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$150,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$150,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$15,371,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,218,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.0%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Calhoun County ISD – Formosa Plastics Corporation, Texas

Agreement Identifiers	
Name of school district	Calhoun County ISD
Name of CAD appraising the qualified property in this school district	Calhoun
Name of applicant on original application and NAICS code*	Formosa Plastics Corporation, Texas; 325200
Name of company entering into original agreement with district	Formosa Plastics Corporation, Texas
Name of current agreement holder(s)	Formosa Plastics Corporation, Texas
Name of project on original application (or short description of facility)	Specialty PVC Plant and Co-Gen Plant
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	September 1, 2006
Date original limitation agreement approved by school district	December 19, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	160
Number of qualifying jobs recipient actually created (in 2007)*	8
Number of new jobs created that provide health benefits for employees (in 2007)*	8
Median wage reported (for 2007)*	\$63,272
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$400,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$400,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$34,621,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$25,413,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Channing ISD – ORE 2, LLC (Outland Renewable Energy)

Agreement Identifiers	
Name of school district	Channing ISD
Name of CAD appraising the qualified property in this school district	Hartley
Name of applicant on original application and NAICS code*	Distributed Wind Systems LLC; 221119
Name of company entering into original agreement with district	ORE 2, LLC (Outland Renewable Energy)
Name of current agreement holder(s)	ORE 2, LLC (Outland Renewable Energy)
Name of project on original application (or short description of facility)	Distributed Wind Systems LLC Wind Farm
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 23, 2007
Date original limitation agreement approved by school district	December 10, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	5
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$36,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$36,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,067,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,458,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	47.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Clarendon ISD – Trew Ranch, LLC

Agreement Identifiers	
Name of school district	Clarendon ISD
Name of CAD appraising the qualified property in this school district	Donley
Name of applicant on original application and NAICS code*	CPV Wind Trew Ranch LLC; 221119
Name of company entering into original agreement with district	Trew Ranch, LLC
Name of current agreement holder(s)	Trew Ranch, LLC
Name of project on original application (or short description of facility)	Trew Wind Ranch
Limitation amount*	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	January 22, 2007
Date original limitation agreement approved by school district	December 10, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$93,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$93,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,133,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,641,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Clyde ISD – Mesquite Wind, L.L.C. and Post Oak Wind, L.L.C.

Agreement Identifiers	
Name of school district	Clyde ISD
Name of CAD appraising the qualified property in this school district	Shackelford
Name of applicant on original application and NAICS code*	Mesquite Wind, L.L.C.; 221119
Name of company entering into original agreement with district	Mesquite Wind, L.L.C.
Name of current agreement holder(s)	Mesquite Wind, L.L.C. and Post Oak Wind, L.L.C.
Name of project on original application (or short description of facility)	Mesquite Wind, L.L.C.
Limitation amount*	\$2,500,000 for each subentity. \$5,000,000 Total
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2005, revised on December 15, 2005
Date original limitation agreement approved by school district	November 23, 2005
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	67
Number of new jobs created that provide health benefits for employees (in 2007)*	4
Median wage reported (for 2007)*	\$43,000 for 17 jobs and \$40,000 for 50 jobs
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$570,000,000
Qualified investment reported (through 2007)*	\$591,763,163
Required qualified investment	\$10,000,000
Total investment (estimated)	\$625,943,133
2007 market value of the qualified property as reported by company*	\$113,464,706
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$113,464,706
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$1,180,033
M&O taxable value of qualified property (in 2007) with limitation in effect	\$113,464,706
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$1,180,033
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$34,835,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$27,503,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	79.0%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Coahoma ISD – Wildhorse Mountain Wind LLC

Agreement Identifiers	
Name of school district	Coahoma ISD
Name of CAD appraising the qualified property in this school district	Howard
Name of applicant on original application and NAICS code*	Wildhorse Mountain Wind LLC; 221119
Name of company entering into original agreement with district	Wildhorse Mountain Wind LLC
Name of current agreement holder(s)	Wildhorse Mountain Wind LLC
Name of project on original application (or short description of facility)	Wildhorse Mountain Wind
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2007
Date original limitation agreement approved by school district	December 20, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	4
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$20,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$205,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$20,648,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$15,453,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Comanche ISD – Roadrunner Wind LLC

Agreement Identifiers	
Name of school district	Comanche ISD
Name of CAD appraising the qualified property in this school district	Comanche
Name of applicant on original application and NAICS code*	Roadrunner Wind LLC; 221119
Name of company entering into original agreement with district	Roadrunner Wind LLC
Name of current agreement holder(s)	Roadrunner Wind LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	October 24, 2007
Date original limitation agreement approved by school district	November 12, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	3
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$150,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$150,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$11,938,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,490,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Dalhart ISD – Hilmar Cheese Company and HCC Properties Ltd.

Agreement Identifiers	
Name of school district	Dalhart ISD
Name of CAD appraising the qualified property in this school district	Dallam
Name of applicant on original application and NAICS code*	Hilmar Cheese Company; 311500, 531310
Name of company entering into original agreement with district	Hilmar Cheese Company
Name of current agreement holder(s)	Hilmar Cheese Company and HCC Properties Ltd.
Name of project on original application (or short description of facility)	Cheese & Whey products manufacturing facility
Limitation amount*	\$1,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	September 2, 2005
Date original limitation agreement approved by school district	December 15, 2005
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application*	376
Number of qualifying jobs recipient actually created (in 2007)*	121
Number of new jobs created that provide health benefits for employees (in 2007)*	121
Median wage reported (for 2007)*	\$37,903 (includes benefits)
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$2,000,000
Qualified investment reported (through 2007)*	\$38,214,882
Required qualified investment	\$1,000,000
Total investment (estimated)	\$126,884,595
2007 market value of the qualified property as reported by company*	\$20,950,600
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$20,950,600
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$219,757
M&O taxable value of qualified property (in 2007) with limitation in effect	\$20,950,600
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$219,757
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,679,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,967,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Ector County ISD – Pistol Hill Wind Energy LLC

Agreement Identifiers	
Name of school district	Ector County ISD
Name of CAD appraising the qualified property in this school district	Ector
Name of applicant on original application and NAICS code*	Pistol Hill Wind Energy LLC; 221119
Name of company entering into original agreement with district	Pistol Hill Wind Energy LLC
Name of current agreement holder(s)	Pistol Hill Wind Energy LLC
Name of project on original application (or short description of facility)	Pistol Hill Wind Energy LLC
Limitation amount*	\$80,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 28, 2007
Date original limitation agreement approved by school district	December 18, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	20
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$393,360,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$80,000,000
Total investment (estimated)	\$393,360,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$25,561,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,880,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	54.3%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Forsan ISD – Elbow Creek Wind Project LLC

Agreement Identifiers	
Name of school district	Forsan ISD
Name of CAD appraising the qualified property in this school district	Howard
Name of applicant on original application and NAICS code*	Elbow Creek Wind Project LLC; 221119
Name of company entering into original agreement with district	Elbow Creek Wind Project LLC
Name of current agreement holder(s)	Elbow Creek Wind Project LLC
Name of project on original application (or short description of facility)	Elbow Creek Wind Project LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 28, 2007
Date original limitation agreement approved by school district	December 17, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	4
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$170,920,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$170,940,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,731,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,390,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Forsan ISD – Ocotillo Windpower, LP

Agreement Identifiers	
Name of school district	Forsan ISD
Name of CAD appraising the qualified property in this school district	Howard
Name of applicant on original application and NAICS code*	Ocotillo Windpower, LP; 221119
Name of company entering into original agreement with district	Ocotillo Windpower, LP
Name of current agreement holder(s)	Ocotillo Windpower, LP
Name of project on original application (or short description of facility)	Ocotillo Wind Power Project
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2007
Date original limitation agreement approved by school district	December 17, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	4
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$89,700,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$105,128,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$10,029,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,254,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.3%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Grady ISD – Stanton Wind Energy LLC

Agreement Identifiers	
Name of school district	Grady ISD
Name of CAD appraising the qualified property in this school district	Martin
Name of applicant on original application and NAICS code*	Stanton Wind Energy LLC; 221119
Name of company entering into original agreement with district	Stanton Wind Energy LLC
Name of current agreement holder(s)	Stanton Wind Energy LLC
Name of project on original application (or short description of facility)	Stanton Wind Energy LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	July 9, 2007
Date original limitation agreement approved by school district	December 10, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$14,450,000
Qualified investment reported (through 2007)*	\$14,450,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$28,900,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$1,934,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$732,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	37.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Gruver ISD – DWS Frisco, LLC

Agreement Identifiers	
Name of school district	Gruver ISD
Name of CAD appraising the qualified property in this school district	Hansford
Name of applicant on original application and NAICS code*	DWS Frisco, LLC; 221119
Name of company entering into original agreement with district	DWS Frisco, LLC
Name of current agreement holder(s)	DWS Frisco, LLC
Name of project on original application (or short description of facility)	DWS Frisco Wind Energy
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 22, 2007
Date original limitation agreement approved by school district	December 18, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	5
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$40,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$40,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$2,926,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,322,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	45.2%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Gruver ISD – Great Plains Windpark, LLC

Agreement Identifiers	
Name of school district	Gruver ISD
Name of CAD appraising the qualified property in this school district	Hansford
Name of applicant on original application and NAICS code*	North Texas Wind Center, LLC; 221119
Name of company entering into original agreement with district	North Texas Wind Center, LLC
Name of current agreement holder(s)	Great Plains Windpark, LLC
Name of project on original application (or short description of facility)	North Texas Wind Center, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 22, 2007
Date original limitation agreement approved by school district	December 18, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$400,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$400,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$28,018,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,374,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Gruver ISD – JD Wind 4

Agreement Identifiers	
Name of school district	Gruver ISD
Name of CAD appraising the qualified property in this school district	Hansford
Name of applicant on original application and NAICS code*	Great Plains Windpower; 221119
Name of company entering into original agreement with district	JD Wind 4
Name of current agreement holder(s)	JD Wind 4
Name of project on original application (or short description of facility)	Great Plains Windpower Application filed 8/15/2003 amended to JD Wind 4 on 8/10/2007
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 15, 2003
Date original limitation agreement approved by school district	December 27, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	6
Number of new jobs created that provide health benefits for employees (in 2007)*	6
Median wage reported (for 2007)*	\$44,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$11,033,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$107,419,000
2007 market value of the qualified property as reported by company*	\$82,453,920
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$82,453,920
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$857,521
M&O taxable value of qualified property (in 2007) with limitation in effect	\$82,453,920
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$857,521
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,036,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,988,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.9%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Hermleigh ISD – Snyder Wind Farm, LLC

Agreement Identifiers	
Name of school district	Hermleigh ISD
Name of CAD appraising the qualified property in this school district	Scurry
Name of applicant on original application and NAICS code*	Windkraft Nord Texas (WKN), LLC; 221119
Name of company entering into original agreement with district	Windkraft Nord Texas (WKN), LLC
Name of current agreement holder(s)	Snyder Wind Farm, LLC
Name of project on original application (or short description of facility)	WKN Texas Wind Farm
Limitation amount*	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	May 13, 2005
Date original limitation agreement approved by school district	October 18, 2005
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	1
Number of new jobs created that provide health benefits for employees (in 2007)*	1
Median wage reported (for 2007)*	\$50,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$76,500,000
Qualified investment reported (through 2007)*	\$76,500,000
Required qualified investment	\$5,000,000
Total investment (estimated)	\$103,321,163
2007 market value of the qualified property as reported by company*	\$80,500,000
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$80,500,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$837,200
M&O taxable value of qualified property (in 2007) with limitation in effect	\$80,500,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$837,200
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,954,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,268,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Hermleigh ISD – Scurry County Wind LP

Agreement Identifiers	
Name of school district	Hermleigh ISD
Name of CAD appraising the qualified property in this school district	Scurry
Name of applicant on original application and NAICS code*	Scurry County Wind LP; 221119
Name of company entering into original agreement with district	Scurry County Wind LP
Name of current agreement holder(s)	Scurry County Wind LP
Name of project on original application (or short description of facility)	Scurry County Wind LP
Limitation amount*	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	November 14, 2006
Date original limitation agreement approved by school district	October 16, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$130,339,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$5,000,000
Total investment (estimated)	\$130,339,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,005,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,492,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Highland ISD – Airtricity Champion Wind Farm, LLC

Agreement Identifiers	
Name of school district	Highland ISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application and NAICS code*	Airtricity Champion Wind Farm, LLC; 221119
Name of company entering into original agreement with district	Airtricity Champion Wind Farm, LLC
Name of current agreement holder(s)	Airtricity Champion Wind Farm, LLC
Name of project on original application (or short description of facility)	Airtricity Champion Wind Farm, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	February 19, 2007
Date original limitation agreement approved by school district	August 6, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$33,120,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$82,800,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,707,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,248,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Highland ISD – Sweetwater Wind 3 LLC

Agreement Identifiers	
Name of school district	Highland ISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application and NAICS code*	Sweetwater Wind Power LLC; 221119
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 3 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount*	\$10,000,000 total for all subentities combined
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	June 25, 2003
Date original limitation agreement approved by school district	December 22, 2003
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application*	0.383
Number of qualifying jobs recipient actually created (in 2007)*	0.8
Number of new jobs created that provide health benefits for employees (in 2007)*	0.8
Median wage reported (for 2007)*	\$35,200
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$86,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$16,830,000
2007 market value of the qualified property as reported by company*	\$16,830,000
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$16,830,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$436,116
M&O taxable value of qualified property (in 2007) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$259,130
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$176,986
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$1,725,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$652,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	37.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Highland ISD – Sweetwater Wind 4 LLC; Sweetwater Wind 5 LLC

Agreement Identifiers	
Name of school district	Highland ISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application and NAICS code*	Sweetwater Wind Power LLC; 221119
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 4 LLC; Sweetwater Wind 5 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount*	\$10,000,000 total for both subentities combined
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2006
Date original limitation agreement approved by school district	December 19, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	5.102
Number of qualifying jobs recipient actually created (in 2007)*	15.3
Number of new jobs created that provide health benefits for employees (in 2007)*	15.3
Median wage reported (for 2007)*	\$35,200
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$277,300,000
Qualified investment reported (through 2007)*	\$228,333,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$228,333,000
2007 market value of the qualified property as reported by company*	\$58,785,300
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$58,785,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$681,909
M&O taxable value of qualified property (in 2007) with limitation in effect	\$58,785,300
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$681,909
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$23,719,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$18,592,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Ingleside ISD – Ingleside Energy Center LLC

Agreement Identifiers	
Name of school district	Ingleside ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application and NAICS code*	Ingleside Energy Center LLC; 325120
Name of company entering into original agreement with district	Ingleside Energy Center LLC
Name of current agreement holder(s)	Ingleside Energy Center LLC
Name of project on original application (or short description of facility)	Ingleside Energy Center
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Liquefied Natural Gas Terminals
Date original application filed with school district	April 5, 2006
Date original limitation agreement approved by school district	March 5, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	38
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$30,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$580,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$48,095,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$33,257,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Iraan-Sheffield ISD – Sherbino I Wind Farm LLC

Agreement Identifiers	
Name of school district	Iraan-Sheffield ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application and NAICS code*	BP Alternative Energy NA Inc.; 221119
Name of company entering into original agreement with district	BP Alternative Energy NA Inc.
Name of current agreement holder(s)	Sherbino I Wind Farm LLC
Name of project on original application (or short description of facility)	Sherbino Mesa Wind Farm
Limitation amount*	\$20,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	May 29, 2007
Date original limitation agreement approved by school district	November 30, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$175,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$20,000,000
Total investment (estimated)	\$225,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$16,492,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,669,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Jacksboro ISD – Keechi Wind, LLC

Agreement Identifiers	
Name of school district	Jacksboro ISD
Name of CAD appraising the qualified property in this school district	Jack
Name of applicant on original application and NAICS code*	Keechi Wind, LLC; 221119
Name of company entering into original agreement with district	Keechi Wind, LLC
Name of current agreement holder(s)	Keechi Wind, LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 20, 2007
Date original limitation agreement approved by school district	December 10, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	3
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$200,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$200,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,784,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,983,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	63.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Jim Ned ISD – FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC

Agreement Identifiers	
Name of school district	Jim Ned ISD
Name of CAD appraising the qualified property in this school district	Taylor
Name of applicant on original application and NAICS code*	FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC; 221119
Name of company entering into original agreement with district	FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC
Name of current agreement holder(s)	FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC
Name of project on original application (or short description of facility)	FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC
Limitation amount*	\$2,610,000 and \$2,390,000 (\$5,000,000 combined)
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	May 25, 2005
Date original limitation agreement approved by school district	December 14, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	10
Number of new jobs created that provide health benefits for employees (in 2007)*	10
Median wage reported (for 2007)*	5 jobs @ \$40, 398; 5 jobs @ \$48,213
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$210,000,000
Qualified investment reported (through 2007)*	\$215,206,968
Required qualified investment	\$5,000,000
Total investment (estimated)	\$217,380,000
2007 market value of the qualified property as reported by company*	\$205,198,560
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$205,198,560
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$2,134,065
M&O taxable value of qualified property (in 2007) with limitation in effect	\$205,198,560
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$2,134,065
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$21,341,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$17,065,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	80.0%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Klein ISD – Hewlett-Packard Company

Agreement Identifiers	
Name of school district	Klein ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application and NAICS code*	Hewlett-Packard Company; 541712
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
Name of project on original application (or short description of facility)	Data Center
Limitation amount*	\$80,000,000
Statutory eligibility category [313.024(b)]	Research and Development
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	May 15, 2006
Date original limitation agreement approved by school district	November 6, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	25
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$429,800,000
Qualified investment reported (through 2007)*	\$225,223,196
Required qualified investment	\$80,000,000
Total investment (estimated)	\$1,080,000,000
2007 market value of the qualified property as reported by company*	\$22,799,483
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$22,799,483
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$237,115
M&O taxable value of qualified property (in 2007) with limitation in effect	\$22,799,483
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$237,115
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$23,627,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,514,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	48.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Lingleville ISD – Silver Star Wind Power Partners LLC

Agreement Identifiers	
Name of school district	Lingleville ISD
Name of CAD appraising the qualified property in this school district	Eastland and Erath
Name of applicant on original application and NAICS code*	Silver Star Power Partners LLC; 221119
Name of company entering into original agreement with district	Silver Star Wind Power Partners LLC
Name of current agreement holder(s)	Silver Star Wind Power Partners LLC
Name of project on original application (or short description of facility)	Silver Star
Limitation amount*	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	July 16, 2007
Date original limitation agreement approved by school district	December 13, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	5
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$95,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$5,000,000
Total investment (estimated)	\$105,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,789,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,298,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.6%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Lohn ISD – Rattlesnake Power, LLC

Agreement Identifiers	
Name of school district	Lohn ISD
Name of CAD appraising the qualified property in this school district	McCulloch
Name of applicant on original application and NAICS code*	Rattlesnake Power, LLC; 221119
Name of company entering into original agreement with district	Rattlesnake Power, LLC
Name of current agreement holder(s)	Rattlesnake Power, LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2007
Date original limitation agreement approved by school district	December 17, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	4
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$120,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$5,000,000
Total investment (estimated)	\$120,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$11,287,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,277,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.3%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Loraine ISD – Airtricity Roscoe Wind Farm, LLC

Agreement Identifiers	
Name of school district	Loraine ISD
Name of CAD appraising the qualified property in this school district	Mitchell
Name of applicant on original application and NAICS code*	Airtricity Roscoe Wind Farm, LLC; 221119
Name of company entering into original agreement with district	Airtricity Roscoe Wind Farm, LLC
Name of current agreement holder(s)	Airtricity Roscoe Wind Farm, LLC
Name of project on original application (or short description of facility)	Airtricity Roscoe Wind Farm, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	February 12, 2007
Date original limitation agreement approved by school district	September 10, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$118,900,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$118,900,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,300,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,618,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.2%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Loraine ISD – Loraine Windpark Project, LLC

Agreement Identifiers	
Name of school district	Loraine ISD
Name of CAD appraising the qualified property in this school district	Mitchell
Name of applicant on original application and NAICS code*	Loraine Windpark Project, LLC; 221119
Name of company entering into original agreement with district	Loraine Windpark Project, LLC
Name of current agreement holder(s)	Loraine Windpark Project, LLC
Name of project on original application (or short description of facility)	325 MW Wind Power Generation
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2007
Date original limitation agreement approved by school district	December 12, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	15
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$475,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$497,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$50,418,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$38,411,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.2%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Manor ISD – Samsung Austin Semiconductor

Agreement Identifiers	
Name of school district	Manor ISD
Name of CAD appraising the qualified property in this school district	Travis
Name of applicant on original application and NAICS code*	Samsung Austin Semiconductor; 334410
Name of company entering into original agreement with district	Samsung Austin Semiconductor
Name of current agreement holder(s)	Samsung Austin Semiconductor
Name of project on original application (or short description of facility)	Samsung 300mm wafer fab
Limitation amount*	\$80,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	August 5, 2005
Date original limitation agreement approved by school district	September 22, 2005
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application*	900
Number of qualifying jobs recipient actually created (in 2007)*	1333
Number of new jobs created that provide health benefits for employees (in 2007)*	947
Median wage reported (for 2007)*	\$46,800
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$1,180,000,000
Qualified investment reported (through 2007)*	\$1,923,113,731
Required qualified investment	\$80,000,000
Total investment (estimated)	\$3,723,113,731
2007 market value of the qualified property as reported by company*	\$182,526,279
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$186,449,998
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$1,901,790
M&O taxable value of qualified property (in 2007) with limitation in effect	\$186,449,998
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$1,901,790
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$90,786,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$77,542,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	85.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

McLean ISD – Trew Ranch LLC

Agreement Identifiers	
Name of school district	McLean ISD
Name of CAD appraising the qualified property in this school district	Gray
Name of applicant on original application and NAICS code*	Trew Ranch LLC; 221119
Name of company entering into original agreement with district	Trew Ranch LLC
Name of current agreement holder(s)	Trew Ranch LLC
Name of project on original application (or short description of facility)	Trew Ranch LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	September 11, 2007
Date original limitation agreement approved by school district	December 17, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	3
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$10,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$40,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,948,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,167,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	54.9%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Moran ISD – Cottonwood Wind LLC

Agreement Identifiers	
Name of school district	Moran ISD
Name of CAD appraising the qualified property in this school district	Shackelford
Name of applicant on original application and NAICS code*	Cottonwood Wind LLC; 221119
Name of company entering into original agreement with district	Cottonwood Wind LLC
Name of current agreement holder(s)	Cottonwood Wind LLC
Name of project on original application (or short description of facility)	Wind Farm
Limitation amount*	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 23, 2007
Date original limitation agreement approved by school district	November 19, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	1
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$20,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$5,000,000
Total investment (estimated)	\$36,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,589,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,348,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Muenster ISD – Wolf Ridge Wind, LLC

Agreement Identifiers	
Name of school district	Muenster ISD
Name of CAD appraising the qualified property in this school district	Cooke
Name of applicant on original application and NAICS code*	Wolf Ridge Wind, LLC; 221119
Name of company entering into original agreement with district	Wolf Ridge Wind, LLC
Name of current agreement holder(s)	Wolf Ridge Wind, LLC
Name of project on original application (or short description of facility)	Wolf Ridge Wind, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 29, 2007
Date original limitation agreement approved by school district	December 12, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	7
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$180,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$180,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$20,127,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$15,406,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Mullin ISD – Roadrunner Wind LLC

Agreement Identifiers	
Name of school district	Mullin ISD
Name of CAD appraising the qualified property in this school district	Mills
Name of applicant on original application and NAICS code*	Roadrunner Wind LLC; 221119
Name of company entering into original agreement with district	Roadrunner Wind LLC
Name of current agreement holder(s)	Roadrunner Wind LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$1,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 24, 2007
Date original limitation agreement approved by school district	November 12, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	2
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$100,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$1,000,000
Total investment (estimated)	\$100,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,014,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,863,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Paducah ISD – Airtricity Wild Horse Wind Farm, LLC

Agreement Identifiers	
Name of school district	Paducah ISD
Name of CAD appraising the qualified property in this school district	Cottle
Name of applicant on original application and NAICS code*	Airtricity Wild Horse Wind Farm, LLC; 221119
Name of company entering into original agreement with district	Airtricity Wild Horse Wind Farm, LLC
Name of current agreement holder(s)	Airtricity Wild Horse Wind Farm, LLC
Name of project on original application (or short description of facility)	Airtricity Wild Horse Wind Farm, LLC
Limitation amount*	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	November 30, 2006
Date original limitation agreement approved by school district	April 5, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$94,875,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$5,000,000
Total investment (estimated)	\$94,875,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,622,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,819,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.3%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Palacios ISD – NRG South Texas 3 LLC & NRG South Texas LP

Agreement Identifiers	
Name of school district	Palacios ISD
Name of CAD appraising the qualified property in this school district	Matagorda
Name of applicant on original application and NAICS code*	NRG South Texas 3 LLC & NRG South Texas LP
Name of company entering into original agreement with district	NRG South Texas 3 LLC & NRG South Texas LP
Name of current agreement holder(s)	NRG South Texas 3 LLC & NRG South Texas LP
Name of project on original application (or short description of facility)	Nuclear Power Plant
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Nuclear Electric Power Generation
HB 3693 energy category [313.008]	Nuclear Energy Production
Date original application filed with school district	July 30, 2007
Date original limitation agreement approved by school district	June 9, 2008
First year of qualifying time period	2012
First year of property value limitation	2015, 2016, 2017, 2018 or 2019

Employment Information	
Number of qualifying jobs recipient committed to create on application*	250
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	Not Reported

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$4,377,902,198
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$4,377,902,198
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$337,971,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$255,232,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Palacios ISD – NRG South Texas 4 LLC & NRG South Texas LP

Agreement Identifiers	
Name of school district	Palacios ISD
Name of CAD appraising the qualified property in this school district	Matagorda
Name of applicant on original application and NAICS code*	NRG South Texas 4 LLC & NRG South Texas LP
Name of company entering into original agreement with district	NRG South Texas 4 LLC & NRG South Texas LP
Name of current agreement holder(s)	NRG South Texas 4 LLC & NRG South Texas LP
Name of project on original application (or short description of facility)	Nuclear Power Plant
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Nuclear Electric Power Generation
HB 3693 energy category [313.008]	Nuclear Energy Production
Date original application filed with school district	July 30, 2007
Date original limitation agreement approved by school district	June 9, 2008
First year of qualifying time period	2013
First year of property value limitation	2016, 2017, 2018, 2019 or 2020

Employment Information	
Number of qualifying jobs recipient committed to create on application*	250
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	Not Reported

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$4,306,316,835
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$4,306,316,835
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$324,411,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$246,012,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Perrin-Whitt CISD – Keechi Wind, LLC

Agreement Identifiers	
Name of school district	Perrin-Whitt CISD
Name of CAD appraising the qualified property in this school district	Jack
Name of applicant on original application and NAICS code*	Keechi Wind, LLC; 221119
Name of company entering into original agreement with district	Keechi Wind, LLC
Name of current agreement holder(s)	Keechi Wind, LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 20, 2007
Date original limitation agreement approved by school district	November 20, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	5
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$200,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$200,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,808,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,647,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.6%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Plainview ISD – Plainview BioEnergy, LLC

Agreement Identifiers	
Name of school district	Plainview ISD
Name of CAD appraising the qualified property in this school district	Hale
Name of applicant on original application and NAICS code*	Plainview BioEnergy, LLC; 325193
Name of company entering into original agreement with district	Plainview BioEnergy, LLC
Name of current agreement holder(s)	Plainview BioEnergy, LLC
Name of project on original application (or short description of facility)	Ethanol Manufacturing Plant
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Ethanol Production
Date original application filed with school district	August 30, 2006
Date original limitation agreement approved by school district	December 21, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	45
Number of qualifying jobs recipient actually created (in 2007)*	4
Number of new jobs created that provide health benefits for employees (in 2007)*	5
Median wage reported (for 2007)*	\$65,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$131,781,250
Qualified investment reported (through 2007)*	\$99,056,535
Required qualified investment	\$30,000,000
Total investment (estimated)	\$181,714,518
2007 market value of the qualified property as reported by company*	\$315,483
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$315,483
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$3,281
M&O taxable value of qualified property (in 2007) with limitation in effect	\$315,483
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$3,281
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$12,023,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,700,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	55.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Plano ISD – Texas Instruments Inc.

Agreement Identifiers	
Name of school district	Plano ISD
Name of CAD appraising the qualified property in this school district	Collin
Name of applicant on original application and NAICS code*	Texas Instruments Inc.; 334410
Name of company entering into original agreement with district	Texas Instruments Inc.
Name of current agreement holder(s)	Texas Instruments Inc.
Name of project on original application (or short description of facility)	"RFAB" Renner Road Facility
Limitation amount*	\$100,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	December 5, 2003
Date original limitation agreement approved by school district	February 17, 2004
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application*	250
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$307,000,000
Qualified investment reported (through 2007)*	\$300,000,000
Required qualified investment	\$100,000,000
Total investment (estimated)	\$1,000,000,000
2007 market value of the qualified property as reported by company*	\$356,352,405
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$350,166,986
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$7,935,887
M&O taxable value of qualified property (in 2007) with limitation in effect	\$100,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$5,384,184
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,551,703
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$82,377,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$42,158,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	51.2%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Plemons-Stinnett-Phillips CISD – Chevron Phillips Chemical Company LP

Agreement Identifiers	
Name of school district	Plemons-Stinnett-Phillips CISD
Name of CAD appraising the qualified property in this school district	Hutchinson
Name of applicant on original application and NAICS code*	Chevron Phillips Chemical Company LP; 325110
Name of company entering into original agreement with district	Chevron Phillips Chemical Company LP
Name of current agreement holder(s)	Chevron Phillips Chemical Company LP
Name of project on original application (or short description of facility)	Ryton Polyphenylene Sulfide (PPS) Plant
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	August 29, 2007
Date original limitation agreement approved by school district	December 20, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	11
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$200,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$200,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,751,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,497,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	61.3%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Plemons-Stinnett-Phillips CISD – WRB Refining, LLC

Agreement Identifiers	
Name of school district	Plemons-Stinnett-Phillips CISD
Name of CAD appraising the qualified property in this school district	Hutchinson
Name of applicant on original application and NAICS code*	ConocoPhillips Company; 324110
Name of company entering into original agreement with district	ConocoPhillips Company
Name of current agreement holder(s)	WRB Refining, LLC
Name of project on original application (or short description of facility)	VDU/Coker Project
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	January 7, 2005
Date original limitation agreement approved by school district	September 20, 2005
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application*	15
Number of qualifying jobs recipient actually created (in 2007)*	23
Number of new jobs created that provide health benefits for employees (in 2007)*	23
Median wage reported (for 2007)*	\$60,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$300,000,000
Qualified investment reported (through 2007)*	\$400,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$406,350,110
2007 market value of the qualified property as reported by company*	\$365,940,310
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$360,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$5,229,720
M&O taxable value of qualified property (in 2007) with limitation in effect	\$360,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$5,229,720
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$42,669,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$30,595,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Port Arthur ISD – Motiva Enterprises LLC

Agreement Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application and NAICS code*	Motiva Enterprises LLC; 324110
Name of company entering into original agreement with district	Motiva Enterprises LLC
Name of current agreement holder(s)	Motiva Enterprises LLC
Name of project on original application (or short description of facility)	Port Arthur Crude Expansion Project
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	May 22, 2006
Date original limitation agreement approved by school district	January 25, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	250
Number of qualifying jobs recipient actually created (in 2007)*	106
Number of new jobs created that provide health benefits for employees (in 2007)*	106
Median wage reported (for 2007)*	\$64,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$530,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$7,000,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$539,186,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$392,760,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Port Arthur ISD – Praxair Inc.

Agreement Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application and NAICS code*	Praxair Inc.; 325120
Name of company entering into original agreement with district	Praxair Inc.
Name of current agreement holder(s)	Praxair Inc.
Name of project on original application (or short description of facility)	Motiva Hydrogen Plant
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	August 19, 2003
Date original limitation agreement approved by school district	November 18, 2003
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application*	12
Number of qualifying jobs recipient actually created (in 2007)*	16
Number of new jobs created that provide health benefits for employees (in 2007)*	16
Median wage reported (for 2007)*	\$61,325
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$74,000,000
Qualified investment reported (through 2007)*	\$76,561,247
Required qualified investment	\$30,000,000
Total investment (estimated)	\$76,561,247
2007 market value of the qualified property as reported by company*	\$80,968,300
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$75,343,500
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$3,368,656
M&O taxable value of qualified property (in 2007) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$2,251,076
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,117,581
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,357,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,203,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	50.3%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Port Arthur ISD – Premcor Refining Group, Inc.

Agreement Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application and NAICS code*	Premcor Refining Group, Inc.; 324110
Name of company entering into original agreement with district	Premcor Refining Group, Inc.
Name of current agreement holder(s)	Premcor Refining Group, Inc.
Name of project on original application (or short description of facility)	Refinery Expansion Project
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	August 2, 2002 revised December 16, 2002
Date original limitation agreement approved by school district	December 20, 2002
First year of qualifying time period	2003
First year of property value limitation (the third year of the agreement)	2005

Employment Information	
Number of qualifying jobs recipient committed to create on application*	12
Number of qualifying jobs recipient actually created (in 2007)*	12
Number of new jobs created that provide health benefits for employees (in 2007)*	12
Median wage reported (for 2007)*	\$66,554
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$105,000,000
Qualified investment reported (through 2007)*	\$63,289,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$105,000,000
2007 market value of the qualified property as reported by company*	\$95,429,700
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$95,429,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$4,313,877
M&O taxable value of qualified property (in 2007) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$2,313,111
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,000,766
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$10,459,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,018,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	57.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Port Arthur ISD – Premcor Refining Group, Inc.

Agreement Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application and NAICS code*	Premcor Refining Group, Inc.; 324110
Name of company entering into original agreement with district	Premcor Refining Group, Inc.
Name of current agreement holder(s)	Premcor Refining Group, Inc.
Name of project on original application (or short description of facility)	Feed Rate Expansion and Tier II Diesel Project
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Eligibility Category
Date original application filed with school district	August 25, 2004
Date original limitation agreement approved by school district	December, 2004
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application*	35
Number of qualifying jobs recipient actually created (in 2007)*	35
Number of new jobs created that provide health benefits for employees (in 2007)*	35
Median wage reported (for 2007)*	\$66,931
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$420,000,000
Qualified investment reported (through 2007)*	\$469,598,377
Required qualified investment	\$30,000,000
Total investment (estimated)	\$593,759,192
2007 market value of the qualified property as reported by company*	\$350,583,700
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$350,583,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$6,628,967
M&O taxable value of qualified property (in 2007) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$3,294,897
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,334,070
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$41,637,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$28,227,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Port Arthur ISD – TE Products Pipeline Company, LLC

Agreement Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application and NAICS code*	TE Products Pipeline Company, LLC; 486000
Name of company entering into original agreement with district	TE Products Pipeline Company, LLC
Name of current agreement holder(s)	TE Products Pipeline Company, LLC
Name of project on original application (or short description of facility)	TEPPCO Terminal
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Not Eligible (Applied as 'Manufacturing')
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	August 8, 2007
Date original limitation agreement approved by school district	December 13, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$224,950,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$240,000,000
2007 market value of the qualified property as reported by company*	\$627,000
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$627,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$6,521
M&O taxable value of qualified property (in 2007) with limitation in effect	\$627,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$6,521
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$22,358,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,498,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.8%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Port Neches Groves ISD – Sabina Petrochemicals LLC, ATOFINA Petrochemicals Inc., BASF Corporation

Agreement Identifiers	
Name of school district	Port Neches Groves ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application and NAICS code*	Sabina Petrochemicals LLC, ATOFINA Petrochemicals Inc., BASF Corporation; 325110
Name of company entering into original agreement with district	Sabina Petrochemicals LLC, ATOFINA Petrochemicals Inc., BASF Corporation
Name of current agreement holder(s)	Sabina Petrochemicals LLC, ATOFINA Petrochemicals Inc., BASF Corporation
Name of project on original application (or short description of facility)	Butadiene Unit; C4 Hydrogeneration; Indirect Alkylation; Olefin Conversion
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	January 21, 2002
Date original limitation agreement approved by school district	December 10, 2002
First year of qualifying time period	2003
First year of property value limitation (the third year of the agreement)	2005

Employment Information	
Number of qualifying jobs recipient committed to create on application*	43
Number of qualifying jobs recipient actually created (in 2007)*	43
Number of new jobs created that provide health benefits for employees (in 2007)*	43
Median wage reported (for 2007)*	\$83,200
Year in which first qualified jobs are reported	2002

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$210,863,800
Qualified investment reported (through 2007)*	\$240,544,750
Required qualified investment	\$30,000,000
Total investment (estimated)	\$287,174,319
2007 market value of the qualified property as reported by company*	\$284,326,400
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$231,585,800
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$12,879,987
M&O taxable value of qualified property (in 2007) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$5,299,351
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$7,580,636
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$26,389,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,613,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Priddy ISD – Roadrunner Wind LLC

Agreement Identifiers	
Name of school district	Priddy ISD
Name of CAD appraising the qualified property in this school district	Mills
Name of applicant on original application and NAICS code*	Roadrunner Wind LLC; 221119
Name of company entering into original agreement with district	Roadrunner Wind LLC
Name of current agreement holder(s)	Roadrunner Wind LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$1,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	October 24, 2007
Date original limitation agreement approved by school district	November 12, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	2
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$140,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$1,000,000
Total investment (estimated)	\$140,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,168,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,058,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Robert Lee ISD – Capricorn Ridge Wind II, LLC

Agreement Identifiers	
Name of school district	Robert Lee ISD
Name of CAD appraising the qualified property in this school district	Coke
Name of applicant on original application and NAICS code*	Capricorn Ridge Wind II, LLC; 221119
Name of company entering into original agreement with district	Capricorn Ridge Wind II, LLC
Name of current agreement holder(s)	Capricorn Ridge Wind II, LLC
Name of project on original application (or short description of facility)	Capricorn Ridge Wind Farm
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2007
Date original limitation agreement approved by school district	December 5, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	3
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$82,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$82,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,521,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,855,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Robert Lee ISD – Goat Wind, LP

Agreement Identifiers	
Name of school district	Robert Lee ISD
Name of CAD appraising the qualified property in this school district	Coke
Name of applicant on original application and NAICS code*	Goat Wind, LP; 221119
Name of company entering into original agreement with district	Goat Wind, LP
Name of current agreement holder(s)	Goat Wind, LP
Name of project on original application (or short description of facility)	Goat Wind, LP
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 27, 2007
Date original limitation agreement approved by school district	December 20, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$164,300,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$164,300,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,132,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,901,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Rochelle ISD – Rattlesnake Power, LLC

Agreement Identifiers	
Name of school district	Rochelle ISD
Name of CAD appraising the qualified property in this school district	McCulloch
Name of applicant on original application and NAICS code*	Rattlesnake Power, LLC; 221119
Name of company entering into original agreement with district	Rattlesnake Power, LLC
Name of current agreement holder(s)	Rattlesnake Power, LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2007
Date original limitation agreement approved by school district	December 17, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	1
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$25,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$5,000,000
Total investment (estimated)	\$25,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$2,351,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,395,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	59.3%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Roscoe ISD – Airtricity Roscoe Wind Farm, LLC (assigned from Airtricity Champion Wind Farm, LLC)

Agreement Identifiers	
Name of school district	Roscoe ISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application and NAICS code*	Airtricity Champion Wind Farm, LLC; 221119
Name of company entering into original agreement with district	Airtricity Champion Wind Farm, LLC
Name of current agreement holder(s)	Airtricity Roscoe Wind Farm, LLC
Name of project on original application (or short description of facility)	Airtricity Champion Wind Farm, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	February 19, 2007
Date original limitation agreement approved by school district	September 10, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$171,100,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$171,100,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$12,614,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,352,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.1%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Round Rock ISD – Hewlett-Packard Company

Agreement Identifiers	
Name of school district	Round Rock ISD
Name of CAD appraising the qualified property in this school district	Travis
Name of applicant on original application and NAICS code*	Hewlett-Packard Company; 541712
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
Name of project on original application (or short description of facility)	Data Center
Limitation amount*	\$100,000,000
Statutory eligibility category [313.024(b)]	Research and Development
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	April 24, 2006
Date original limitation agreement approved by school district	December 7, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	25
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$241,900,000
Qualified investment reported (through 2007)*	\$25,117,287
Required qualified investment	\$100,000,000
Total investment (estimated)	\$376,300,000
2007 market value of the qualified property as reported by company*	\$5,259,325
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$5,259,325
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$53,492
M&O taxable value of qualified property (in 2007) with limitation in effect	\$5,259,325
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$53,492
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,936,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$649,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	6.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Sabine Pass ISD – Golden Pass LNG Terminal LLC

Agreement Identifiers	
Name of school district	Sabine Pass ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application and NAICS code*	Golden Pass LNG, LLC; 424710
Name of company entering into original agreement with district	Golden Pass LNG, LLC (an affiliate of ExxonMobil)
Name of current agreement holder(s)	Golden Pass LNG Terminal LLC
Name of project on original application (or short description of facility)	Golden Pass LNG Terminal
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Liquefied Natural Gas Terminals
Date original application filed with school district	August 2, 2005
Date original limitation agreement approved by school district	7/21/2006 (amended 2/12/2007)
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	40
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$500,000,000
Qualified investment reported (through 2007)*	\$386,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$1,011,000,000
2007 market value of the qualified property as reported by company*	\$11,288,300
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$11,288,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$117,404
M&O taxable value of qualified property (in 2007) with limitation in effect	\$11,288,300
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$117,404
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$72,598,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$50,359,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Snyder ISD – Scurry County Wind LP

Agreement Identifiers	
Name of school district	Snyder ISD
Name of CAD appraising the qualified property in this school district	Scurry
Name of applicant on original application and NAICS code*	Scurry County Wind LP; 221119
Name of company entering into original agreement with district	Scurry County Wind LP
Name of current agreement holder(s)	Scurry County Wind LP
Name of project on original application (or short description of facility)	Scurry County Wind LP
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	November 9, 2006
Date original limitation agreement approved by school district	October 16, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$98,651,840
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$133,082,000
2007 market value of the qualified property as reported by company*	\$17,215,080
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$11,590,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,608,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	57.0%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Southwest ISD – Toyota Motor Manufacturing Texas Inc. (TMMTX), Ark Recycling Texas, LLC, Futaba Industrial Corp., TX, Hero Assemblers, LLP, Hero Logistics, LLP, Millennium Steel Service, Indiana, Toyoda Gosei Texas, LLC, Toyota Logistics Services Inc. (TLS), Toyota Motor Mfg Indiana TX77, Toyota Motor Mfg. Indiana TX79, Toyota Motor Sales USA Inc. (TMS), Toyota Tsusho America Inc., Toyota Tsusho America Inc./A R K Inc., Toyota Tsusho America Inc./Green Metal, Toyota Tsusho America Inc./Kautex, Toyota Tsusho America Inc./Metokote, Toyota Tsusho America Inc./Millennium, Toyota Tsusho America Inc./Tenneco

Agreement Identifiers	
Name of school district	Southwest ISD
Name of CAD appraising the qualified property in this school district	Bexar
Name of applicant on original application and NAICS code*	Toyota Motor Manufacturing Texas, Inc. and Affiliates
Name of company entering into original agreement with district	Toyota Motor Manufacturing Texas Inc.
Name of current agreement holder(s)	Toyota Motor Manufacturing Texas Inc. (TMMTX), Ark Recycling Texas, LLC, Futaba Industrial Corp., TX, Hero Assemblers, LLP, Hero Logistics, LLP, Millennium Steel Service, Indiana, Toyoda Gosei Texas, LLC, Toyota Logistics Services Inc. (TLS), Toyota Motor Mfg Indiana TX77, Toyota Motor Mfg. Indiana TX79, Toyota Motor Sales USA Inc. (TMS), Toyota Tsusho America Inc., Toyota Tsusho America Inc./A R K Inc., Toyota Tsusho America Inc./Green Metal, Toyota Tsusho America Inc./Kautex, Toyota Tsusho America Inc./Metokote, Toyota Tsusho America Inc./Millennium, Toyota Tsusho America Inc./Tenneco
Name of project on original application (or short description of facility)	Toyota Truck Plant in San Antonio
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	August 23, 2003
Date original limitation agreement approved by school district	August 16, 2004
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application*	2,000
Number of qualifying jobs recipient actually created (in 2007)*	2,042
Number of new jobs created that provide health benefits for employees (in 2007)*	2,042
Median wage reported (for 2007)*	See Note
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$573,000,000
Qualified investment reported (through 2007)*	Not Reported
Required qualified investment	\$10,000,000
Total investment (estimated)	\$1,280,000,000
2007 market value of the qualified property as reported by company*	\$731,527,478
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$679,552,310
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$10,107,400

Southwest ISD – Toyota Motor Manufacturing Texas Inc. (TMMTX), Ark Recycling Texas, LLC, Futaba Industrial Corp., TX, Hero Assemblers, LLP, Hero Logistics, LLP, Millennium Steel Service, Indiana, Toyoda Gosei Texas, LLC, Toyota Logistics Services Inc. (TLS), Toyota Motor Mfg Indiana TX77, Toyota Motor Mfg. Indiana TX79, Toyota Motor Sales USA Inc. (TMS), Toyota Tsusho America Inc., Toyota Tsusho America Inc./A R K Inc., Toyota Tsusho America Inc./Green Metal, Toyota Tsusho America Inc./Kautex, Toyota Tsusho America Inc./Metokote, Toyota Tsusho America Inc./Millennium, Toyota Tsusho America Inc./Tenneco (cont.)

Investment, Value, Levy and Levy Loss Information	
M&O taxable value of qualified property (in 2007) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$3,144,056
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$6,963,344
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$80,781,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$58,460,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Note: We received responses from Toyota Motor Manufacturing Texas (TMMTX), Toyota Motor Sales (TMS), and Toyota Logistics Services (TLS). TMMTX reported 1,994 jobs with average wage of \$48,174. TLS reported 45 jobs with median wage of \$46,773. TMS reported three jobs with median wage of \$46,560.

Spur ISD – McAdoo Wind Energy LLC

Agreement Identifiers	
Name of school district	Spur ISD
Name of CAD appraising the qualified property in this school district	Dickens
Name of applicant on original application and NAICS code*	McAdoo Wind Energy LLC; 221119
Name of company entering into original agreement with district	McAdoo Wind Energy LLC
Name of current agreement holder(s)	McAdoo Wind Energy LLC
Name of project on original application (or short description of facility)	McAdoo Wind Energy LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	July 16, 2007
Date original limitation agreement approved by school district	November 26, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$241,850,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$241,850,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,389,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,576,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	79.0%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Stanton ISD – Stanton Wind Energy LLC

Agreement Identifiers	
Name of school district	Stanton ISD
Name of CAD appraising the qualified property in this school district	Martin
Name of applicant on original application and NAICS code*	Stanton Wind Energy LLC; 221119
Name of company entering into original agreement with district	Stanton Wind Energy LLC
Name of current agreement holder(s)	Stanton Wind Energy LLC
Name of project on original application (or short description of facility)	Stanton Wind Energy LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	May 15, 2007
Date original limitation agreement approved by school district	December 11, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$84,055,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$112,070,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,109,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,723,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.6%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Sterling City ISD – Airtricity Forest Creek Wind Farm, LLC

Agreement Identifiers	
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling
Name of applicant on original application and NAICS code*	Airtricity Forest Creek Wind Farm, LLC; 221119
Name of company entering into original agreement with district	Airtricity Forest Creek Wind Farm, LLC
Name of current agreement holder(s)	Airtricity Forest Creek Wind Farm, LLC
Name of project on original application (or short description of facility)	Airtricity Forest Creek Wind Farm, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	December 15, 2005
Date original limitation agreement approved by school district	April 5, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	8
Number of new jobs created that provide health benefits for employees (in 2007)*	8
Median wage reported (for 2007)*	\$35,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$55,060,000
Qualified investment reported (through 2007)*	\$55,060,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$142,000,000
2007 market value of the qualified property as reported by company*	\$76,194,740
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$76,194,740
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$792,425
M&O taxable value of qualified property (in 2007) with limitation in effect	\$76,194,740
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$792,425
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$11,320,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,436,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Sterling City ISD – Capricorn Ridge Wind, LLC

Agreement Identifiers	
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling
Name of applicant on original application and NAICS code*	Goat Mountain Wind, LP; 221119
Name of company entering into original agreement with district	Goat Mountain Wind, LP
Name of current agreement holder(s)	Capricorn Ridge Wind, LLC
Name of project on original application (or short description of facility)	Goat Mountain Wind Farm
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	March 31, 2007
Date original limitation agreement approved by school district	August 30, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$788,560,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$788,560,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$88,183,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$70,325,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	79.7%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Sterling City ISD – Goat Wind, LP

Agreement Identifiers	
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling
Name of applicant on original application and NAICS code*	Goat Wind, LP; 221119
Name of company entering into original agreement with district	Goat Wind, LP
Name of current agreement holder(s)	Goat Wind, LP
Name of project on original application (or short description of facility)	Goat Wind, LP
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 27, 2007
Date original limitation agreement approved by school district	December 5, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$25,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$25,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$1,102,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$27,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	2.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Sterling City ISD – Sterling Wind Energy LLC

Agreement Identifiers	
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling
Name of applicant on original application and NAICS code*	Sterling Wind Energy LLC; 221119
Name of company entering into original agreement with district	Sterling Wind Energy LLC
Name of current agreement holder(s)	Sterling Wind Energy LLC
Name of project on original application (or short description of facility)	Sterling Wind Energy LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2007
Date original limitation agreement approved by school district	December 20, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	8
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$372,300,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$372,300,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$28,287,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$21,824,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.2%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Sunnyvale ISD – American Marazzi Tile, Inc.

Agreement Identifiers	
Name of school district	Sunnyvale ISD
Name of CAD appraising the qualified property in this school district	Dallas
Name of applicant on original application and NAICS code*	American Marazzi Tile, Inc.; 327122
Name of company entering into original agreement with district	American Marazzi Tile, Inc.
Name of current agreement holder(s)	American Marazzi Tile, Inc.
Name of project on original application (or short description of facility)	American Marazzi Tile Plant 2 Phase 1
Limitation amount*	\$40,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	August 31, 2006
Date original limitation agreement approved by school district	December 28, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	57
Number of qualifying jobs recipient actually created (in 2007)*	12
Number of new jobs created that provide health benefits for employees (in 2007)*	12
Median wage reported (for 2007)*	\$27,872 (Company reported average wage, not median)
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$45,226,000
Qualified investment reported (through 2007)*	\$39,401,470
Required qualified investment	\$40,000,000
Total investment (estimated)	\$68,388,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,645,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,970,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	25.8%
Payment in lieu of taxes (PILT) provision in agreement	No

*Includes Data Required by Tax Code Section 313.008

Sunray ISD – JD Wind 7 LLC, JD Wind 8 LLC, JD Wind 9 LLC

Agreement Identifiers	
Name of school district	Sunray ISD
Name of CAD appraising the qualified property in this school district	Moore
Name of applicant on original application and NAICS code*	JD Wind 7 LLC, JD Wind 8 LLC, JD Wind 9 LLC; 491100
Name of company entering into original agreement with district	JD Wind 7 LLC, JD Wind 8 LLC, JD Wind 9 LLC
Name of current agreement holder(s)	JD Wind 7 LLC, JD Wind 8 LLC, JD Wind 9 LLC
Name of project on original application (or short description of facility)	JD Wind 7-9
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 10, 2007
Date original limitation agreement approved by school district	December 27, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	6
Number of new jobs created that provide health benefits for employees (in 2007)*	6
Median wage reported (for 2007)*	\$44,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$10,500,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$44,192,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$4,555,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,984,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.5%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Sweeny ISD – ConocoPhillips Company

Agreement Identifiers	
Name of school district	Sweeny ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application and NAICS code*	ConocoPhillips Company; 324110
Name of company entering into original agreement with district	ConocoPhillips Company
Name of current agreement holder(s)	ConocoPhillips Company
Name of project on original application (or short description of facility)	Ultra Low Sulfur Diesel Plant
Limitation amount*	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Low Sulfur Diesel Production
Date original application filed with school district	September 3, 2004 (revised on November 29, 2004)
Date original limitation agreement approved by school district	December 14, 2004
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application*	12
Number of qualifying jobs recipient actually created (in 2007)*	12
Number of new jobs created that provide health benefits for employees (in 2007)*	12
Median wage reported (for 2007)*	\$63,000
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$195,000,000
Qualified investment reported (through 2007)*	\$195,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$195,000,000
2007 market value of the qualified property as reported by company*	\$191,008,170
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$191,008,170
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$3,781,704
M&O taxable value of qualified property (in 2007) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$2,107,219
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,674,485
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,349,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,720,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	63.9%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Sweetwater ISD – Sweetwater Wind 1 LLC; Sweetwater Wind 2 LLC; Sweetwater Wind 3 LLC

Agreement Identifiers	
Name of school district	Sweetwater ISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application and NAICS code*	Sweetwater Wind Power LLC; 221119
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 1 LLC; Sweetwater Wind 2 LLC; Sweetwater Wind 3 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount*	\$10,000,000 total for all subentities combined
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	April 24, 2003
Date original limitation agreement approved by school district	December 13, 2004
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application*	1.79
Number of qualifying jobs recipient actually created (in 2007)*	5.8
Number of new jobs created that provide health benefits for employees (in 2007)*	5.8
Median wage reported (for 2007)*	\$35,200
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$65,000,000
Qualified investment reported (through 2007)*	\$42,570,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$72,295,000
2007 market value of the qualified property as reported by company*	\$66,882,000
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$66,882,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$1,952,504
M&O taxable value of qualified property (in 2007) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$1,360,931
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$591,573
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,845,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,650,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.9%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Vega ISD – Wildorado Wind, LLC

Agreement Identifiers	
Name of school district	Vega ISD
Name of CAD appraising the qualified property in this school district	Oldham
Name of applicant on original application and NAICS code*	Wildorado Wind, LLC; 221119
Name of company entering into original agreement with district	Wildorado Wind, LLC
Name of current agreement holder(s)	Wildorado Wind, LLC
Name of project on original application (or short description of facility)	Wildorado Wind, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2006
Date original limitation agreement approved by school district	December 21, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	10
Number of new jobs created that provide health benefits for employees (in 2007)*	10
Median wage reported (for 2007)*	\$36,400
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$91,633,792
Qualified investment reported (through 2007)*	\$61,690,020
Required qualified investment	\$10,000,000
Total investment (estimated)	\$90,933,792
2007 market value of the qualified property as reported by company*	\$30,845,010
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$30,845,010
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$320,788
M&O taxable value of qualified property (in 2007) with limitation in effect	\$30,845,010
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$320,788
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$5,375,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,382,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.9%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Wildorado ISD – Wildorado Wind, LLC

Agreement Identifiers	
Name of school district	Wildorado ISD
Name of CAD appraising the qualified property in this school district	Oldham
Name of applicant on original application and NAICS code*	Wildorado Wind, LLC; 221119
Name of company entering into original agreement with district	Wildorado Wind, LLC
Name of current agreement holder(s)	Wildorado Wind, LLC
Name of project on original application (or short description of facility)	Wildorado Wind, LLC
Limitation amount*	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 31, 2006
Date original limitation agreement approved by school district	December 20, 2006
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application*	10
Number of qualifying jobs recipient actually created (in 2007)*	10
Number of new jobs created that provide health benefits for employees (in 2007)*	10
Median wage reported (for 2007)*	\$36,400
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$177,877,888
Qualified investment reported (through 2007)*	\$29,402,854
Required qualified investment	\$10,000,000
Total investment (estimated)	\$177,877,888
2007 market value of the qualified property as reported by company*	\$12,547,500
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$12,547,500
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$130,494
M&O taxable value of qualified property (in 2007) with limitation in effect	\$12,547,500
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$130,494
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,942,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,052,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.9%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

Zephyr ISD – Roadrunner Wind LLC

Agreement Identifiers	
Name of school district	Zephyr ISD
Name of CAD appraising the qualified property in this school district	Brown
Name of applicant on original application and NAICS code*	Roadrunner Wind LLC; 221119
Name of company entering into original agreement with district	Roadrunner Wind LLC
Name of current agreement holder(s)	Roadrunner Wind LLC
Name of project on original application (or short description of facility)	Wind Turbine Farm
Limitation amount*	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	August 24, 2007
Date original limitation agreement approved by school district	November 12, 2007
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application*	2
Number of qualifying jobs recipient actually created (in 2007)*	0
Number of new jobs created that provide health benefits for employees (in 2007)*	0
Median wage reported (for 2007)*	\$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)*	\$35,000,000
Qualified investment reported (through 2007)*	\$0
Required qualified investment	\$5,000,000
Total investment (estimated)	\$35,000,000
2007 market value of the qualified property as reported by company*	\$0
M&O taxable value of qualified property (in 2007) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2007)*	\$0
M&O taxable value of qualified property (in 2007) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2007)*	\$0
Estimated tax benefit (school levy loss) from value limitation through 2007 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,292,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,119,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.4%
Payment in lieu of taxes (PILT) provision in agreement	Yes

*Includes Data Required by Tax Code Section 313.008

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